

Exhibit 2

Collect Calls
\$871.02

2/6/2006 LDIS3	Correctional Billing Services, collect call on 1/24/2006 from Mary Shipke	4.96
3/1/2006 LDIS3	Value-Added Communications, collect calls for	19.74
3/1/2006 LDIS3	Value-Added Communications, collect calls for	Feb-06
3/1/2006 LDIS3	Value-Added Communications, collect calls for	Feb-06
3/17/2006 LDIS3	Value-Added Communications, collect calls	7.59
7/1/2006 LDIS3	Value-Added Communications, collect calls in	5.17
8/1/2006 LDIS3	Value-Added Communications, for collect calls in July 2006	44.11
8/1/2006 LDIS3	Value-Added Communications, for collect calls in July 2006	2.53
8/1/2006 LDIS3	Value-Added Communications, for collect calls in July 2006	15.51
9/1/2006 LDIS3	Value-Added Communications, for collect calls in August 2006	7.71
10/1/2006 LDIS3	Value-Added Communications, for collect call on	2.46
		29-Sep-06
10/1/2006 LDIS3	Value-Added Communications, for collect calls in September 2006	17.99
11/1/2006 COLLECT	Value Added Communications, for collect calls in October 2006	7.71
11/1/2006 COLLECT	Value Added Communications, for collect calls in October 2006	2.46
12/1/2006 COLLECT	Value Added Communications, for collect calls in November 2006	15.42
12/1/2006 COLLECT	Value Added Communications, for collect calls in November 2006	48.17
1/31/2007 COLLECT	Value Added Communications, for collect calls in December 2006 and January 2007	25.59
4/30/2007 COLLECT	Value Added Communications, Inc., collect call charges for March and April 2007	31.16
1/31/2008 COLLECT	Value Added Communications, Inc., fees for collect calls from August 2007 through January	38.89
		2008
3/31/2008 COLLECT	Value Added Communications, Inc., for collect call charges in March 2008	10.23
4/30/2008 COLLECT	Value Added Communications, Inc., fees for collect calls in April 2008	7.67
7/1/2008 COLLECT	Value Added Communications, Inc., collect call charges for June 2008	60.45
7/1/2008 COLLECT	Value Added Communications, Inc., collect call charges for June 2008	65.57
8/1/2008 COLLECT	Value Added Communications, Inc., collect call charges in July 2008	119.36
8/1/2008 COLLECT	Value Added Communications, Inc., collect call	58.22

8/1/2008	COLLECT	Value Added Communications, Inc., collect call charges in July 2008	12.36
9/1/2008	COLLECT	Value Added Communications, Inc., fee for collect calls in August 2008	57.45
9/1/2008	COLLECT	Value Added Communications, Inc., fee for collect calls in August 2008	37.63
10/1/2008	COLLECT	Value Added Communications, Inc., charges for collect calls in September 2008	14.81
10/1/2008	COLLECT	Value Added Communications, Inc., charges for collect calls in September 2008	12.36
11/1/2008	COLLECT	Value Added Communications, Inc., for collect call expenses in October 2008	9.80
11/1/2008	COLLECT	Value Added Communications, Inc., for collect call charges in October 2008	27.28
12/1/2008	COLLECT	Value Added Communications, Inc., for collect call expenses in November 2008	12.25
12/1/2008	COLLECT	Value Added Communications, Inc., for collect call expenses in November 2008	17.59
TOTAL: COLLECT			871.02



PO BOX 650599
DALLAS TX 75265-0599

2004 321

Page 1 of 2

Bill Date 02-06-2006
Account No: 6026409000

000002603
OSBORN, MALEDON P.A. ATTORNEYS AT LAW
2929 NORTH CENTRAL AVE. SUITE 2100
PHOENIX, AZ 85012

Previous Balance \$ 0.00
Payments - Thank You! \$ 0.00
Outstanding Balance \$ 0.00
Total Adjustments \$ 0.00
Total Current Call Charges \$ 4.96
Total Amount Due: \$ 4.96
Payment Due Date: 03-08-2006

QC

Account Summary

Current Charges		
Call Charges	\$	4.35
Taxes and Surcharges	\$	0.61
Total Current Charges	\$	4.96

Important Messages

For consumer service questions or complaints call 1-800-844-6591 or visit our website at
www.correctionalbillingservices.com

Welcome to your new and improved statement from Correctional Billing Services, billing on
behalf of Evercom Systems. We are working hard to serve you better.
You will find this statement more informative and easier to read.

REC'D OSBORN MALEDON P.A.

FEB 14 2008

(soft cost
see attachment) Cost = 14528
LDIS3

If the payment is not received by 03-08-2006 your service may be affected.

To avoid delays in handling please do not include correspondence with your payment.

We appreciate your business.

190796

Busk, Kathy

From: McClain, Karen
Sent: Tuesday, February 28, 2006 2:00 PM
To: Busk, Kathy
Subject: RE: Collect Call

Didn't know anything about it. I asked Debbie. She said you can charge the Hart case. 99999.624

-----Original Message-----

From: Busk, Kathy
Sent: Tuesday, February 28, 2006 1:53 PM
To: McClain, Karen
Subject: RE: Collect Call

Thanks!

I talked to Rebecca, and there was a collect call to Debbie Hill on that day from Mary Shipke. Does that help? Can you give me a billing number?

-----Original Message-----

From: McClain, Karen
Sent: Tuesday, February 28, 2006 12:45 PM
To: Busk, Kathy
Cc: Toland, Donna
Subject: RE: Collect Call

Ditto. I have nothing on the calendar.

-----Original Message-----

From: Toland, Donna
Sent: Tuesday, February 28, 2006 12:30 PM
To: Busk, Kathy; McClain, Karen
Subject: RE: Collect Call

Nothing on the calendar. We get collect calls all the time though from Florence.

-----Original Message-----

From: Busk, Kathy
Sent: Tuesday, February 28, 2006 12:26 PM
To: Toland, Donna; McClain, Karen
Subject: Collect Call

Do either of you ladies have information for billing a collect call (Correctional Billing Services) from 520-868-4055 (Florence?) on January 24th at 10:26am?

\$4.96



P.O. Box 941366
Plano, TX 75074

Page 1

ACCOUNT SUMMARY

Important Message

Beginning Balance is Past Due 30-days.

For billing information please contact our
Customer Service at 1-800-786-8521.

Account Information

Account Number	
Account Name	OSBORN MALEDON
Billing Telephone Number	602-640-9316
Invoice Period	02/01/2006 - 02/28/2006
Invoice Date	03/01/2006

Previous

Previous Balance	\$88.44
Payments Received	.00
Adjustments	.00
Beginning Balance	\$88.44

Current

Current Charges	34.50
Other Charges and Credits	.00
Taxes and Surcharges	4.99
Amount Due Upon Receipt	\$127.93

Retain For Your Records

Date: _____

Check Number: _____

Amount Paid: \$ _____

Please return the portion below with your payment to ensure proper credit.

0205 01/02 R240-045 C00280 L0003019

ADDED
2
COMMUNICATIONS

CURRENT ACCOUNT ACTIVITY

CURRENT ACCOUNT SUMMARY

Current Long Distance Charges: 34.50

Other Charges and Credits:

Total Other Charges and Credits .00

Taxes and Surcharges:

Federal Excise Tax	1.05
State Sales Tax	1.95
State USF High Cost & School	.15
Local Sales Tax	1.84

Total Taxes and Surcharges 4.99

Total Current Charges: ~~39.49~~ 19.95

COLLECT CALLS 602-640-9316

Date	Time	From	Number	Minutes	Amount
02/02/06	11:47 AM	PHOENIX	AZ 602-442-3560	5.0	2.30
02/03/06	12:09 PM	PHOENIX	AZ 602-442-3560	16.0	2.30
02/03/06	2:15 PM	PHOENIX	AZ 602-442-3560	5.0	2.30
02/08/06	3:47 PM	PHOENIX	AZ 602-442-3560	20.0	2.30
02/10/06	3:07 PM	PHOENIX	AZ 602-442-3560	8.0	2.30
02/13/06	1:25 PM	PHOENIX	AZ 602-442-3560	3.0	2.30
02/15/06	10:41 AM	PHOENIX	AZ 602-322-0720	6.0	2.30
02/21/06	11:33 AM	PHOENIX	AZ 602-442-3560	4.0	2.30
02/21/06	3:39 PM	PHOENIX	AZ 602-442-3560	2.0	2.30
02/22/06	10:18 AM	PHOENIX	AZ 602-442-3560	17.0	2.30
02/27/06	10:15 AM	PHOENIX	AZ 602-442-3560	2.0	2.30
02/27/06	11:17 AM	PHOENIX	AZ 602-442-3560	20.0	2.30
02/27/06	1:51 PM	PHOENIX	AZ 602-442-3560	2.0	2.30
02/28/06	4:08 PM	PHOENIX	AZ 602-442-3560	2.0	2.30
03/01/06	10:29 AM	PHOENIX	AZ 602-442-3560	8.0	2.30

COLLECT CALLS 15 Calls 120.0 34.50

Total Charges 15 Calls 120.0 ~~34.50~~

BILL 1/2 to Hart
99999.624

Page 1

P.O. Box 941366
 2000 Plano, TX 75074

.MUNICATIONS

ACCOUNT SUMMARY

Important Message

Payment Received - Thank You.

Account Information

Account Number	OSBORN MALEDON LAW FIRM
Account Name	602-640-9000
Billing Telephone Number	02/01/2006 - 02/28/2006
Invoice Period	03/01/2006
Invoice Date	

Previous

Previous Balance	\$96.14
Payments Received	78.43
Adjustments	.00
Beginning Balance	17.71

Current

Current Charges	43.70
Other Charges and Credits	.00
Taxes and Surcharges	4.59
Amount Due Upon Receipt	\$66.00

soft costs
In Batch 14637 48.29

For billing information please contact our
 Customer Service at 1-800-786-8521.

Retain For Your Records

Date: _____

RECD OSBORN MALEDON P.A.

MAR 21 2006

Check Number: _____

Amount Paid: \$ _____

2001

191094

Please return the portion below with your payment to ensure proper credit.

2210 01/02 R240-045 C00280 L0002989

CURRENT ACCOUNT ACTIVITY

CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	43.70
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
Federal Excise Tax	1.33
State Sales Tax	2.47
State USF High Cost & School	.19
Local Sales Tax	.60
Total Taxes and Surcharges	4.59
Total Current Charges:	48.29

Bell to Spain
Not to USA
9999. 624

COLLECT CALLS 602-640-9000

<u>Date</u>	<u>Time</u>	<u>From</u>	<u>Number</u>	<u>Minutes</u>	<u>Amount</u>
02/02/06	4:35 PM	PHOENIX	AZ 602-322-0720	1.0	2.30
02/02/06	4:37 PM	PHOENIX	AZ 602-322-0720	4.0	2.30
02/07/06	9:30 AM	PHOENIX	AZ 602-442-3560	2.0	2.30
02/08/06	9:23 AM	PHOENIX	AZ 602-442-3560	2.0	2.30
02/08/06	4:09 PM	PHOENIX	AZ 602-322-0720	1.0	2.30
02/14/06	3:29 PM	PHOENIX	AZ 602-322-0720	5.0	2.30
02/15/06	11:45 AM	PHOENIX	AZ 602-322-0720	3.0	2.30
02/15/06	1:32 PM	PHOENIX	AZ 602-322-0720	2.0	2.30
02/15/06	3:35 PM	PHOENIX	AZ 602-322-0720	8.0	2.30
02/17/06	10:02 AM	PHOENIX	AZ 602-322-0720	5.0	2.30
02/17/06	1:49 PM	PHOENIX	AZ 602-322-0720	2.0	2.30
02/21/06	3:50 PM	PHOENIX	AZ 602-322-0720	1.0	2.30
02/21/06	3:56 PM	PHOENIX	AZ 602-322-0720	3.0	2.30
02/21/06	4:04 PM	PHOENIX	AZ 602-322-0720	2.0	2.30
02/22/06	11:18 AM	PHOENIX	AZ 602-322-0720	1.0	2.30
02/24/06	8:48 AM	PHOENIX	AZ 602-322-0720	1.0	2.30
02/24/06	8:51 AM	PHOENIX	AZ 602-322-0720	3.0	2.30
02/24/06	9:28 AM	PHOENIX	AZ 602-322-0720	1.0	2.30
02/24/06	9:34 AM	PHOENIX	AZ 602-322-0720	2.0	2.30

COLLECT CALLS 19 Calls 49.0 43.70

Total Charges 19 Calls 49.0 43.70



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ACCOUNT SUMMARY

Important Message

Payment Received - Thank You.

Account Information

Account Number	OSBORN MALEDON
Account Name	602-640-9325
Billing Telephone Number	
Invoice Period	02/01/2006 - 02/28/2006
Invoice Date	03/01/2006

Previous

Previous Balance	\$ 5.01
Payments Received	5.01
Adjustments	.00
Beginning Balance	.00

Current

Current Charges	2.30
Other Charges and Credits	.00
Taxes and Surcharges	.23
Amount Due Upon Receipt	\$ 2.53

*soft costs
in batch
1/6/37*

For billing information please contact our Customer Service at 1-800-786-8521.

Retain For Your Records

Date: _____

REC'D OSBORN MALEDON 2/4

Check Number: _____

MAR 20 2006

Amount Paid: \$ _____

8100

19/093

Please return the portion below with your payment to ensure proper credit.

2208 01/02 R240-045 C00280 L0003034

CURRENT ACCOUNT ACTIVITY

CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	2.30
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
Federal Excise Tax	.07
State Sales Tax	.13
State USF High Cost & School	.01
Local Sales Tax	.02
Total Taxes and Surcharges	.23
Total Current Charges:	2.53

COLLECT CALLS 602-640-9325

Date	Time	From	Number	Minutes	Amount
02/24/06	2:53 PM	PHOENIX	AZ 602-322-0720	6.0	2.30
COLLECT CALLS			1 Calls	6.0	2.30
Total Charges			1 Calls	6.0	2.30

Debbie- ↑ I am
thinking probably
the Hart case
Do you agree? 99999.624
Karen
Yes Thanks

Page 1



P.O. Box 941366
Plano, TX 75074

ACCOUNT SUMMARY

Important Message

Beginning Balance is Past Due 30-days.

Account Information

Account Number
Account Name
Billing Telephone Number
Invoice Period
Invoice Date

OSBORN MALEDON

602-640-9325

03/01/2006 - 03/31/2006

04/01/2006

Previous

Previous Balance	\$ 2.53
Payments Received	.00
Adjustments	.00
Beginning Balance	Paid → 2.53

Current

Current Charges	6.90
Other Charges and Credits	.00
Taxes and Surcharges	.69
Amount Due Upon Receipt	\$ 10.12

7.59

For billing information please contact our
Customer Service at 1-800-786-8521.

Retain For Your Records

Date: _____

REC'D OSBORN MALEDON P.A.

Check Number: _____

APR 18 2006

Amount Paid: \$ _____

soft cost
batch = 14751

8100

1404 01/02 R240-046 C002BD L0002716

191510

Please return the portion below with your payment to ensure proper credit.

2
DOED
COMMUNICATIONS

Page 2

CURRENT ACCOUNT ACTIVITY

CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	6.90
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
Federal Excise Tax	.21
State Sales Tax	.39
State USF High Cost & School	.03
Local Sales Tax	.06
Total Taxes and Surcharges	.69
Total Current Charges:	7.59

COLLECT CALLS 602-640-9325

Date	Time	From	Number	Minutes	Amount
03/03/06	11:34 AM	PHOENIX	AZ 602-322-0720	2.0	2.30
03/13/06	4:16 PM	PHOENIX	AZ 602-322-0720	9.0	2.30
03/17/06	11:35 AM	PHOENIX	AZ 602-322-0720	2.0	2.30
COLLECT CALLS			3 Calls	13.0	6.90
Total Charges			3 Calls	13.0	6.90

Debbie - I looked at
this and suspect we
should charge the Hart
case - Yes?

Yes
Thanks Karen
4/17/06
99999.624

191510



ACCOUNT SUMMARY

Important Message

Beginning Balance is Past Due 30-days.

Account Information

Account Number	
Account Name	OSBORN MALEDON
Billing Telephone Number	602-640-9325
Invoice Period	06/01/2006 - 06/30/2006
Invoice Date	07/01/2006

Previous

Previous Balance	\$ 5.06
Payments Received	.00
Adjustments	.00
Beginning Balance	5.06

Current

Current Charges	4.60
Other Charges and Credits	.00
Taxes and Surcharges	.57
Amount Due Upon Receipt	\$ 10.23

in east batch # 15185 ✓

RECD OSBORN MALEDON P.A.

11 13 2006

Retain For Your Records

Date: _____

Check Number: _____

Amount Paid: \$ _____

Please return the portion below with your payment to ensure proper credit.

193067
1739 01/02 R240-049 C00280 L0002202

CURRENT ACCOUNT ACTIVITY

CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	4.60
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
Federal Excise Tax	.14
State Sales Tax	.26
State USF High Cost & School	.02
Local Sales Tax	.15
Total Taxes and Surcharges	.57
Total Current Charges:	5.17

COLLECT CALLS 602-640-9325

Date	Time	From	Number	Minutes	Amount
06/16/06	4:04 PM	PHOENIX	AZ 602-442-3560	2.0	2.30
06/20/06	9:14 AM	PHOENIX	AZ 602-322-0720	5.0	2.30
COLLECT CALLS			2 Calls	7.0	4.60
Total Charges			2 Calls	7.0	4.60

Bill all to 99999-624
Thanks
Karen F. McLean

193067

Page 1



ACCOUNT SUMMARY

Important Message

Payment Received - Thank You.

Account Information

Account Number	OSBORN MALEDON
Account Name	602-640-9361
Billing Telephone Number	
Invoice Period	07/01/2006 - 07/31/2006
Invoice Date	08/01/2006

Previous

Previous Balance	\$38.39
Payments Received	2.640
Adjustments	.00
Beginning Balance	35.75

Current

Current Charges	39.10
Other Charges and Credits	.00
Taxes and Surcharges	5.01
Amount Due Upon Receipt	\$79.86

soft costs done
KB✓

Retain For Your Records

Date: _____	REC'D OSBORN MALEDON P.J.
Check Number: _____	AUG 15 2006
Amount Paid:\$ _____	195010

Please return the portion below with your payment to ensure proper credit.

KB✓

758 01/02 R240-051 C00280 L0002409

ADDED
2
COMMUNICATIONS

CURRENT ACCOUNT ACTIVITY

CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	39.10
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
Federal Excise Tax	1.19
State Sales Tax	2.21
State USF High Cost & School	.17
Local Sales Tax	1.44
Total Taxes and Surcharges	5.01
Total Current Charges:	44.11

COLLECT CALLS 602-640-9361

Date	Time	From	Number	Minutes	Amount
07/05/06	1:43 PM	PHOENIX	AZ 602-233-8426	9.0	2.30
07/06/06	9:20 AM	PHOENIX	AZ 602-233-8426	1.0	2.30
07/07/06	9:10 AM	PHOENIX	AZ 602-233-8426	3.0	2.30
07/14/06	12:56 PM	PHOENIX	AZ 602-233-8426	2.0	2.30
07/18/06	10:29 AM	PHOENIX	AZ 602-322-0720	3.0	2.30
07/18/06	11:27 AM	PHOENIX	AZ 602-322-0720	6.0	2.30
07/18/06	12:06 PM	PHOENIX	AZ 602-322-0720	3.0	2.30
07/19/06	11:29 AM	PHOENIX	AZ 602-322-0720	6.0	2.30
07/20/06	9:31 AM	PHOENIX	AZ 602-322-0720	1.0	2.30
07/20/06	9:57 AM	PHOENIX	AZ 602-233-8426	7.0	2.30
07/20/06	10:21 AM	PHOENIX	AZ 602-233-8426	2.0	2.30
07/20/06	10:45 AM	PHOENIX	AZ 602-233-8426	2.0	2.30
07/24/06	1:56 PM	PHOENIX	AZ 602-233-8426	2.0	2.30
07/24/06	2:11 PM	PHOENIX	AZ 602-233-8426	2.0	2.30
07/26/06	2:24 PM	PHOENIX	AZ 602-233-8426	6.0	2.30
07/27/06	11:22 AM	PHOENIX	AZ 602-322-0720	1.0	2.30
07/31/06	11:22 AM	PHOENIX	AZ 602-322-0720	1.0	2.30
COLLECT CALLS 17 Calls 57.0 39.10					
Total Charges 17 Calls 57.0 39.10					

99999.624

mailed
12/19/06

**Important Message**

Payment Received - Thank You.

Joel (2 hours later)
Connie

For billing information please contact our
Customer Service at 1-800-786-8521.

Account Information

Account Number	OSBORN MALEDON
Account Name	602-640-9325
Billing Telephone Number	
Invoice Period	07/01/2006 - 07/31/2006
Invoice Date	08/01/2006

Previous

Previous Balance	\$ 10.23
Payments Received	2.53
Adjustments	.00
Beginning Balance	7.70

Current

Current Charges	2.30
Other Charges and Credits	.00
Taxes and Surcharges	.23
Amount Due Upon Receipt	\$ 10.23

soft costs done ✓

Retain For Your RecordsDate: AUG 15 2006Check Number: 195011Amount Paid: \$ 195011

REC'D OSBORN MALEDON P.A.

Please return the portion below with your payment to ensure proper credit.

760 01/02 R240-051 C00260 L0002378

195011

73 ✓

JED
UNICATIONS

Page 2

CURRENT ACCOUNT ACTIVITY

CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	2.30
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
Federal Excise Tax	.07
State Sales Tax	.13
State USF High Cost & School	.01
Local Sales Tax	.02
Total Taxes and Surcharges	.23
Total Current Charges:	2.53

COLLECT CALLS 602-640-9325

Date	Time	From	Number	Minutes	Amount
07/03/06	10:22 AM	PHOENIX	AZ 602-322-0720	3.0	2.30
COLLECT CALLS			1 Calls	3.0	2.30
Total Charges			1 Calls	3.0	2.30

99999.624

mailed
12/19/06



ACCOUNT SUMMARY

Important Message

Payment Received - Thank You.

For billing information please contact our Customer Service at 1-800-786-8521.

Account Information

Account Number	OSBORN MALEDON LAW FIRM
Account Name	602-640-9000
Billing Telephone Number	
Invoice Period	07/01/2006 - 07/31/2006
Invoice Date	08/01/2006

Previous

Previous Balance	\$54.34-
Payments Received	15.51
Adjustments	.00
Beginning Balance	69.85-

Current

Current Charges	13.80
Other Charges and Credits	.00
Taxes and Surcharges	1.71
Amount Due Upon Receipt	\$54.34-

REC'D OSBORN MALEDON P.A. 15.51
AUG 21 2006

Retain For Your Records

Date: _____

Check Number: _____

Amount Paid: \$ _____

Please return the portion below with your payment to ensure proper credit.

761 01/02 R240-051 C00280 L0002363

KP 8/20/06 195012

ED
INICATIONS

CURRENT ACCOUNT ACTIVITY

CURRENT ACCOUNT SUMMARY

Current Long Distance Charges: 13.80

Other Charges and Credits:

Total Other Charges and Credits .00

Taxes and Surcharges:

Federal Excise Tax	.42
State Sales Tax	.78
State USF High Cost & School	.06
Local Sales Tax	.45

Total Taxes and Surcharges 1.71

Total Current Charges: 15.51

COLLECT CALLS 602-640-9000

Date	Time	From	Number	Minutes	Amount
07/07/06	8:07 AM	PHOENIX	AZ 602-233-6003	7.0	2.30
07/20/06	11:01 AM	PHOENIX	AZ 602-233-8426	1.0	2.30
07/20/06	11:14 AM	PHOENIX	AZ 602-233-8426	7.0	2.30
07/20/06	3:17 PM	PHOENIX	AZ 602-322-0720	2.0	2.30
07/20/06	3:19 PM	PHOENIX	AZ 602-322-0720	3.0	2.30
07/21/06	8:48 AM	PHOENIX	AZ 602-322-0720	2.0	2.30

COLLECT CALLS 6 Calls 22.0 13.80

Total Charges 6 Calls 22.0 13.80

Mailed
12/19/06

Page 1



ACCOUNT SUMMARY

Important Message

Payment Received - Thank You.

Account Information

Account Number	OSBORN MALEDON
Account Name	602-640-9361
Billing Telephone Number	
Invoice Period	08/01/2006 - 08/31/2006
Invoice Date	09/01/2006

Previous

Previous Balance	\$79.86
Payments Received	5.28
Adjustments	.00
Beginning Balance	74.58

Current

Current Charges	6.90
Other Charges and Credits	.00
Taxes and Surcharges	.81
Amount Due Upon Receipt	\$82.29

Soft costs done ✓

For billing information please contact our Customer Service at 1-800-786-8521.

REC'D OSBORN MALEDON P.A.

SEP 20 2006

Retain For Your Records

Date: _____

Check Number: _____

Amount Paid: \$ _____

Please return the portion below with your payment to ensure proper credit.

✓

438 01/02 R240-052 C00280 L0002401

195013

JED
COMMUNICATIONS

CURRENT ACCOUNT ACTIVITY

CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	6.90
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
State Sales Tax	.39
State USF High Cost & School	.03
Local Sales Tax	.39
Total Taxes and Surcharges	.81
Total Current Charges:	7.71

COLLECT CALLS 602-640-9361

Date	Time	From	Number	Minutes	Amount
08/15/06	11:03 AM	PHOENIX	AZ 602-233-8426	2.0	2.30
08/16/06	1:09 PM	PHOENIX	AZ 602-233-8426	1.0	2.30
08/21/06	2:08 PM	PHOENIX	AZ 602-233-8426	18.0	2.30
COLLECT CALLS			3 Calls	21.0	6.90
Total Charges			3 Calls	21.0	6.90

~~OK~~ *Kathy Maledon*
OK *OK*
19999, 624

Mailed
12/19/06



ACCOUNT SUMMARY

Important Message

Beginning Balance is Past Due 30-days.

Account Information

Account Number	OSBORN MALEDON
Account Name	602-640-9361
Billing Telephone Number	
Invoice Period	09/01/2006 - 09/30/2006
Invoice Date	10/01/2006

Previous

Previous Balance	\$82.29
Payments Received	.00
Adjustments	.00
Beginning Balance	\$82.29

Current

Current Charges	2.30
Other Charges and Credits	.00
Taxes and Surcharges	.16
Amount Due Upon Receipt	\$84.75

At 2:46

For billing information please contact our Customer Service at 1-800-786-8521.

RECD OSBORN MALEDON P.A.

OCT 24 2006

Please return the portion below with your payment to ensure proper credit.

Retain For Your Records

Date: _____

Check Number: _____

Amount Paid: \$ _____

soft cost done ✓ 99999.624
 40 01/02 R240-053 C00260 L0002340 19501



CURRENT ACCOUNT ACTIVITY

CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	2.30
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
State Sales Tax	.13
State USF High Cost & School	.01
Local Sales Tax	.02
Total Taxes and Surcharges	.16
Total Current Charges:	2.46

COLLECT CALLS 602-640-9361

Date	Time	From	Number	Minutes	Amount
09/29/06	2:15 PM	PHOENIX	AZ 602-322-0720	11.0	2.30
COLLECT CALLS				1 Calls	11.0
Total Charges				1 Calls	11.0

mailed
12/9/06

Page 1



P.O. Box 941366
Plano, TX 75074

Important Message

Payment Received - Thank You.

For billing information please contact our
Customer Service at 1-800-786-8521.

ACCOUNT SUMMARY

Account Information

Account Number	OSBORN MALEDON LAW FIRM
Account Name	602-640-9000
Billing Telephone Number	
Invoice Period	09/01/2006 - 09/30/2006
Invoice Date	10/01/2006

Previous

Previous Balance	\$54.34-
Payments Received	2.53
Adjustments	.00
Beginning Balance	56.87-

Current

Current Charges	16.10
Other Charges and Credits	.00
Taxes and Surcharges	1.89
Amount Due Upon Receipt	\$38.88-

17.99

16.10
.00
1.89
\$38.88-

Retain For Your Records

Date: _____

REC'D OSBORN MALEDON P.A.

OCT 16 2006

Check Number: _____

Amount Paid: \$ _____

✓

1950/4

Please return the portion below with your payment to ensure proper credit.

39 01/02 R240-053 C00280 L0002325

-ADDED
2
COMMUNICATIONS

CURRENT ACCOUNT ACTIVITY

CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	16.10
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
State Sales Tax	.91
State USF High Cost & School	.07
Local Sales Tax	.91
Total Taxes and Surcharges	1.89
Total Current Charges:	17.99

COLLECT CALLS 602-640-9000

Date	Time	From	Number	Minutes	Amount
09/18/06	3:35 PM	PHOENIX	AZ 602-442-3560	5.0	2.30
09/18/06	4:01 PM	PHOENIX	AZ 602-442-3560	2.0	2.30
09/21/06	1:39 PM	PHOENIX	AZ 602-233-6003	2.0	2.30
09/21/06	1:42 PM	PHOENIX	AZ 602-233-6003	2.0	2.30
09/21/06	1:45 PM	PHOENIX	AZ 602-233-6003	4.0	2.30
09/21/06	1:59 PM	PHOENIX	AZ 602-233-6003	10.0	2.30
09/28/06	12:30 PM	PHOENIX	AZ 602-442-3560	2.0	2.30
COLLECT CALLS			7 Calls	27.0	16.10
Total Charges			7 Calls	27.0	16.10

Accrings —

OK
Bill to
Mark V.
Bryant
99999.624

mailed
12/19/06



Page 1

ACCOUNT SUMMARY

Important Message

Beginning Balance is Past Due 30-days.

Account Information

Account Number	OSBORN MALEDON
Account Name	602-640-9361
Billing Telephone Number	
Invoice Period	10/01/2006 - 10/31/2006
Invoice Date	11/01/2006

Previous

Previous Balance	\$84.75
Payments Received	.00
Adjustments	.00
Beginning Balance	\$84.75

Current

Current Charges	7.71
Other Charges and Credits	6.90
Taxes and Surcharges	.00
Amount Due Upon Receipt	\$92.46

For billing information please contact our Customer Service at 1-800-786-8521.

RECD OSBORN MALEDON P.A.

NOV 21 2006

Retain For Your Records

Date: _____

Check Number: _____

Amount Paid: \$ _____

OK ✓
LAW
BWW →
195032

Please return the portion below with your payment to ensure proper credit.

39 01/02 R240 054 C00289 L0002382



CURRENT ACCOUNT ACTIVITY

CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	6.90
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
State Sales Tax	.39
State USF High Cost & School	.03
Local Sales Tax	.39
Total Taxes and Surcharges	.81
Total Current Charges:	7.71

COLLECT CALLS 602-640-9361

Date	Time	From	Number	Minutes	Amount
10/13/06	2:13 PM	PHOENIX	AZ 602-442-3560	3.0	2.30
10/13/06	3:38 PM	PHOENIX	AZ 602-442-3560	1.0	2.30
10/14/06	11:11 AM	PHOENIX	AZ 602-442-3560	16.0	2.30
COLLECT CALLS			3 Calls	20.0	6.90
Total Charges			3 Calls	20.0	6.90

Hart
 6/24
 99999. per Debito

Mailed
 12/19/06



Page 1

ACCOUNT SUMMARY

Important Message

Payment Received - Thank You.

Account Information

Account Number
 Account Name
 Billing Telephone Number
 Invoice Period
 Invoice Date

OSBORN MALEDON
 602-640-9325
 10/01/2006 - 10/31/2006
 11/01/2006

Previous

Previous Balance	\$10.23
Payments Received	5.17
Adjustments	.00
Beginning Balance	5.06

Current

Current Charges	2.30
Other Charges and Credits	.00
Taxes and Surcharges	.16
Amount Due Upon Receipt	\$7.52

246

For billing information please contact our
 Customer Service at 1-800-786-8521.

Retain For Your Records

Date: _____

REC'D OSBORN MALEDON P.A.

Check Number: _____

NOV 14 2006

Amount Paid: \$ _____

Please return the portion below with your payment to ensure proper credit.

38 01/02 8240-054 C00280 L0002365

195016

CURRENT ACCOUNT ACTIVITY

CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	2.30
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
State Sales Tax	.13
State USF High Cost & School	.01
Local Sales Tax	.02
Total Taxes and Surcharges	.16
Total Current Charges:	2.46

COLLECT CALLS 602-640-9325

Date	Time	From	Number	Minutes	Amount
10/04/06	10:58 AM	PHOENIX	AZ 602-322-0720	7.0	2.30
COLLECT CALLS					
Total Charges 1 Calls 7.0 2.30					



ACCOUNT SUMMARY

Important Message

Beginning Balance is Past Due 30-days.

Account Information

Account Number	OSBORN MALEDON
Account Name	602-640-9361
Billing Telephone Number	
Invoice Period	11/01/2006 ~ 11/30/2006
Invoice Date	12/01/2006

Previous

Previous Balance	\$ 92.46
Payments Received	.00
Adjustments	.00
Beginning Balance	92.46

Current

Current Charges	13.80
Other Charges and Credits	.00
Taxes and Surcharges	1.62
Amount Due Upon Receipt	\$107.88

15.42

For billing information please contact our
Customer Service at 1-800-786-8521.

Retain For Your Records

REC'D OSBORN MALEDON P.A.

DEC 12 2006

Date: _____

Check Number: _____

Amount Paid: \$ _____

Please return the portion below with your payment to ensure proper credit.

89 01/02 R240-055 C002BD L0003434

195363

CURRENT ACCOUNT ACTIVITY

CURRENT ACCOUNT SUMMARY

Current Long Distance Charges: 13.80

Other Charges and Credits:

Total Other Charges and Credits .00

Taxes and Surcharges:

State Sales Tax .78
State USF High Cost & School .06
Local Sales Tax .78

Total Taxes and Surcharges 1.62

Total Current Charges: 15.42

COLLECT CALLS 602-640-9361

Date	Time	From	Number	Minutes	Amount
11/02/06	3:08 PM	PHOENIX	AZ 602-233-8426	2.0	2.30
11/07/06	1:47 PM	PHOENIX	AZ 602-233-8426	1.0	2.30
11/09/06	9:56 AM	PHOENIX	AZ 602-233-8426	6.0	2.30
11/09/06	2:19 PM	PHOENIX	AZ 602-233-8426	1.0	2.30
11/09/06	2:22 PM	PHOENIX	AZ 602-233-8426	1.0	2.30
11/10/06	9:18 AM	PHOENIX	AZ 602-233-8426	2.0	2.30

COLLECT CALLS 6 Calls 13.0 13.80

Total Charges 6 Calls 13.0 13.80

HART

9-9-624

Bill to ~~for~~LAD
OK



Page 1

ACCOUNT SUMMARY

Important Message

For billing information please contact our Customer Service at 1-800-786-8521.

Account Information

Account Number	OSBORN MALEDON LAW FIRM
Account Name	602-640-9000
Billing Telephone Number	
Invoice Period	11/01/2006 - 11/30/2006
Invoice Date	12/01/2006

Previous

Previous Balance	\$38.88-
Payments Received	.00
Adjustments	.00
Beginning Balance	\$38.88-

Current

Current Charges	48.17
Other Charges and Credits	43.70
Taxes and Surcharges	.00
Amount Due Upon Receipt	4.47
	\$9.29

RECD OSBORN MALEDON P.A.

DEC 18 2006

Retain For Your Records

Date: _____

Check Number: _____

Amount Paid: \$ _____

195752
BBM/AB
JFM
JLC
LPA/H

Please return the portion below with your payment to ensure proper credit.

BB 01/02 R240-D55 C00280 L0003414

CURRENT ACCOUNT ACTIVITY

CURRENT ACCOUNT SUMMARY

Current Long Distance Charges:	43.70
Other Charges and Credits:	
Total Other Charges and Credits	.00
Taxes and Surcharges:	
State Sales Tax	2.47
State USF High Cost & School	.19
Local Sales Tax	1.81
Total Taxes and Surcharges	4.47
Total Current Charges:	48.17

COLLECT CALLS 602-640-9000

Date	Time	From	Number	Minutes	Amount
1/13/06	10:22 AM	PHOENIX	AZ 602-442-3560	8.0	2.30
1/13/06	12:55 PM	PHOENIX	AZ 602-233-8426	11.0	2.30
1/13/06	1:26 PM	PHOENIX	AZ 602-233-8426	3.0	2.30
1/15/06	12:17 PM	PHOENIX	AZ 602-233-8426	3.0	2.30
1/15/06	12:21 PM	PHOENIX	AZ 602-233-8426	4.0	2.30
1/17/06	11:56 AM	PHOENIX	AZ 602-233-8426	5.0	2.30
1/20/06	1:30 PM	PHOENIX	AZ 602-322-0720	5.0	2.30
1/20/06	1:43 PM	PHOENIX	AZ 602-322-0720	1.0	2.30
1/20/06	1:44 PM	PHOENIX	AZ 602-322-0720	1.0	2.30
1/20/06	2:09 PM	PHOENIX	AZ 602-322-0720	6.0	2.30
1/21/06	9:02 AM	PHOENIX	AZ 602-442-3560	2.0	2.30
1/21/06	9:07 AM	PHOENIX	AZ 602-442-3560	2.0	2.30
1/22/06	8:25 AM	PHOENIX	AZ 602-322-0720	3.0	2.30
1/22/06	9:17 AM	PHOENIX	AZ 602-322-0720	2.0	2.30
1/30/06	9:27 AM	PHOENIX	AZ 602-233-8426	4.0	2.30
1/30/06	9:32 AM	PHOENIX	AZ 602-233-8426	2.0	2.30
1/30/06	1:44 PM	PHOENIX	AZ 602-233-8426	2.0	2.30
1/30/06	1:47 PM	PHOENIX	AZ 602-233-8426	1.0	2.30
1/30/06	1:48 PM	PHOENIX	AZ 602-233-8426	2.0	2.30

Tricia Sherrill by Ralph Rodriguez
13580+
DMM by J. Wentmore
T. Sherrill by?
DMM by?
Amy Atty by Berne Rainey
DMM by J.?, Simpson Blackawelder
(9-9.624)

COLLECT CALLS	19 Calls	67.0	43.70
total Charges	19 Calls	67.0	43.70

Kathy -
Go ahead and bill the calls that
came into Diane Meyers to
the Hart case. 99999-624.
Karen M.
1-10-07

Tricia Sherrill
says bill to



3801 E. Plano Pkwy
Suite 100
Plano, TX 75074

Page 1 of 4

**SINGLE-PIECE 1 SGL 35981C1VAC-A-1
104 1 SP 0.390

OSBORN MALEDON LAW OFFICE
2929 N CENTRAL AVE
PHOENIX AZ 85012-2793



Account

Summary

Account Information

Account Number:

Account Name: OSBORN MALEDON LAW OFFICE
Billing Telephone Number: 602-640-9000
Invoice Date: Jan 31 2007
Invoice Period: Jan 1 - Jan 31
Due Date: Feb 21 2007

Previous

Previous Balance:	65.99
Payments Received:	-65.99
Adjustments:	0.00
Past Due Amount	0.00

Current Charges

Long Distance:	23.00
Local Service:	0.00
Other Charges / Credits:	0.00
Federal Tax:	0.00
State Tax:	1.35
Local Tax:	1.24
Regulatory Fees/Surcharges:	0.00
Total Current Charges	25.59

Amount Due

TOTAL AMOUNT DUE:

\$25.59COLLECT

196282



If you have any questions or concerns about
your bill, please call Customer Service at
1-800-786-8521. Business Office Hours:
7:00 am to 7:00 pm CST M-F.

FEB 21 2007

REC'D OSBORN MALEDON P.A.

ACCOUNT NAME:

OSBORN MALEDON LAW OFFICE

ACCOUNT NUMBER:

INVOICE DATE:

DUE DATE:

01/31/07

Feb 21 2007

Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
State - Universal Service Fund Surcharge	0.06
State and Local Taxes	1.29
County Tax	0.16
State and Local Taxes	1.08
Total for Taxes	2.59

Payment Summary

DATE	CHECK #/DESCRIPTION	AMOUNT
January 18, 2007	99	65.99
TOTAL		65.99

Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	10	23.0	23.00
TOTAL	10	23.0	23.00

Long Distance Call Detail - (602)640-9000

DATE	TIME	DEST CITY / STATE	DEST NUMBER	CALL TYPE	MINUTES	AMOUNT
Dec 8 2006	10:47AM	NO PHOENIX AZ	(602) 640-9000	CC	3.0	2.30
Jan 3 2007	3:10PM	NO PHOENIX AZ	(602) 640-9000	CC	1.0	2.30
Jan 5 2007	11:29AM	NO PHOENIX AZ	(602) 640-9000	CC	7.0	2.30
TOTAL	Number of Calls: 3					
						6.90

Long Distance Call Detail - (602)640-9361

DATE	TIME	DEST CITY / STATE	DEST NUMBER	CALL TYPE	MINUTES	AMOUNT
Dec 11 2006	3:32PM	NO PHOENIX AZ	(602) 640-9361	CC	3.0	2.30
Dec 19 2006	1:36PM	NO PHOENIX AZ	(602) 640-9361	CC	2.0	2.30
Dec 21 2006	3:02PM	NO PHOENIX AZ	(602) 640-9361	CC	1.0	2.30
Jan 4 2007	9:32AM	NO PHOENIX AZ	(602) 640-9361	CC	2.0	2.30
Jan 22 2007	11:44AM	NO PHOENIX AZ	(602) 640-9361	CC	2.0	2.30
Jan 23 2007	3:00PM	NO PHOENIX AZ	(602) 640-9361	CC	1.0	2.30
Jan 23 2007	3:01PM	NO PHOENIX AZ	(602) 640-9361	CC	1.0	2.30
TOTAL	Number of Calls: 7					
						16.10

LEGEND
CC = Collect Call

ACCOUNT NAME:

ACCOUNT NUMBER:

INVOICE DATE:

DUE DATE:

04/30/07

May 21 2007

Charges Summary

DESCRIPTION	AMOUNT
Finance Charge	0.19
TOTAL	0.19

Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
State - Universal Service Fund Surcharge	0.08
State and Local Taxes	1.68
County Tax	0.21
State and Local Taxes	1.40
Total for Taxes	3.37

Payment Summary

DATE	CHECK #/DESCRIPTION	AMOUNT
March 01, 2007	59593	25.59
TOTAL		25.59

Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	13	24.0	29.90
TOTAL	13	24.0	29.90

Long Distance Call Detail - (602)640-9000

DATE	TIME	ORIG CITY / STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Apr 5 2007	11:29AM	PHOENIX AZ	(602) 233-8426	CC	2.0	2.30
Apr 9 2007	3:33PM	PHOENIX AZ	(602) 233-8426	CC	2.0	2.30
Apr 9 2007	3:39PM	PHOENIX AZ	(602) 233-8426	CC	3.0	2.30
Apr 9 2007	3:42PM	PHOENIX AZ	(602) 233-8426	CC	1.0	2.30
Apr 9 2007	3:44PM	PHOENIX AZ	(602) 233-8426	CC	2.0	2.30
Apr 10 2007	1:01PM	PHOENIX AZ	(602) 233-8426 - <i>Sack</i>	CC	2.0	2.30

TOTAL Number of Calls: 6 *LAH* 13.80**Long Distance Call Detail - (602)640-9361**

DATE	TIME	ORIG CITY / STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Feb 22 2007	12:36PM	PHOENIX AZ	(602) 233-8426	CC	2.0	2.30
Feb 26 2007	11:11AM	PHOENIX AZ	(602) 233-8426	CC	1.0	2.30
Feb 26 2007	3:11PM	PHOENIX AZ	(602) 233-8426	CC	2.0	2.30
Mar 22 2007	10:50AM	PHOENIX AZ	(602) 322-0720	CC	2.0	2.30
Mar 30 2007	1:58PM	PHOENIX AZ	(602) 233-8426	CC	1.0	2.30
Apr 20 2007	1:49PM	PHOENIX AZ	(602) 233-8426	CC	3.0	2.30
Apr 30 2007	3:44PM	PHOENIX AZ	(602) 233-8426	CC	1.0	2.30

TOTAL Number of Calls: 7 16.10

LEGEND
CC = Collect Call



3801 E. Plano Pkwy
Suite 100
Plano, TX 75074

**SINGLE-PIECE 1 SGL 43259VAC-A-1
58 1 SP 0.410

OSBORN MALEDON LAW OFFICE
2929 N CENTRAL AVE
PHOENIX AZ 85012-2793

Special Message

Account

Page 1 of 4

Summary

Account Information

Account Number:

Account Name: OSBORN MALEDON LAW OFFICE

Billing Telephone Number: 602-640-9000

Invoice Date:

Jan 31 2008

Invoice Period:

Jan 1 - Jan 31

Due Date:

Feb 21 2008

Previous

Previous Balance:	33.46
Payments Received:	-33.46
Adjustments:	0.00
Past Due Amount	0.00

Current Charges

Long Distance:	39.10
Local Service:	0.00
Other Charges / Credits:	0.00
Federal Tax:	0.00
State Tax:	2.28
Local Tax:	2.11
Regulatory Fees/Surcharges:	0.00
Total Current Charges	43.49

Amount Due

TOTAL AMOUNT DUE: **\$43.49**

RECORD PERSONAL INFORMATION



If you have any questions or concerns about
your bill, please call Customer Service at
1-800-786-8521. Business Office Hours:
7:00 am to 7:00 pm CST M-F. *202037*

99999.624 \$ 38.89

ACCOUNT NAME:
ACCOUNT NUMBER:
INVOICE DATE:
DUE DATE:

OSBORN MALEDON LAW OFFICE

01/31/08
Feb 21 2008

Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
State - Universal Service Fund Surcharge	0.09
State and Local Taxes	2.19
County Tax	0.27
State and Local Taxes	1.84
Total for Taxes	4.39

Payment Summary

DATE	CHECK #/DESCRIPTION	AMOUNT
May 17, 2007	60442	33.46
TOTAL		33.46

Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	17	46.0	39.10
TOTAL	17	46.0	39.10

Long Distance Call Detail - (602)640-9000

DATE	TIME	ORIG CITY / STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Aug 13 2007	1:37PM	PHOENIX AZ 99999.624	(602) 442-3560	CC	1.0	2.30
Aug 31 2007	11:37AM	PHOENIX AZ 99999.624	(602) 322-0720	CC	3.0	2.30
Sep 4 2007	3:26PM	PHOENIX AZ 99999.624	(602) 322-0720	CC	2.0	2.30
Oct 5 2007	1:15PM	PHOENIX AZ	(602) 442-3560	CC	1.0	2.30
Jan 16 2008	11:24AM	PHOENIX AZ - Melinda Valenzuela	(602) 442-3560	CC	3.0	2.30
Jan 17 2008	9:50AM	PHOENIX AZ 11	(602) 442-3560	CC	6.0	2.30
Jan 18 2008	4:24PM	PHOENIX AZ 11 99999.624	(602) 442-3560	CC	5.0	2.30
Jan 22 2008	12:30PM	PHOENIX AZ 11	(602) 442-3560	CC	5.0	2.30
Jan 22 2008	2:40PM	PHOENIX AZ 11	(602) 442-3560	CC	4.0	2.30
Jan 23 2008	9:53AM	PHOENIX AZ 11	(602) 442-3560	CC	2.0	2.30
Jan 23 2008	10:21AM	PHOENIX AZ 11	(602) 442-3560	CC	2.0	2.30
Jan 23 2008	1:05PM	PHOENIX AZ 11	(602) 442-3560	CC	2.0	2.30

TOTAL Number of Calls: 12 **27.60**

Long Distance Call Detail - (602)640-9325

DATE	TIME	ORIG CITY / STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Oct 22 2007	8:43AM	PHOENIX AZ 99999.624	(602) 322-0720	CC	2.0	2.30
TOTAL		Number of Calls: 1				2.30

LEGEND
CC = Collect Call

ACCOUNT NAME:

OSBORN MALEDON LAW OFFICE

ACCOUNT NUMBER:

INVOICE DATE:

DUE DATE:

01/31/08

Feb 21 2008

Long Distance Call Detail - (602)640-9361

DATE	TIME	ORIG CITY / STATE	LAH ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
May 10 2007	12:31PM	PHOENIX AZ	12865.1 (602) 233-8426	CC	1.0	2.30
May 16 2007	2:28PM	PHOENIX AZ	12865.1 (602) 233-8426	CC	1.0	2.30
Aug 8 2007	10:11AM	PHOENIX AZ	95557.1 (602) 322-0720	CC	4.0	2.30
Oct 19 2007	11:30AM	PHOENIX AZ	95557.1 (602) 322-0720	CC	2.0	2.30
TOTAL			Number of Calls: 4			9.20

LEGEND
CC = Collect Call



3801 E. Plano Pkwy
Suite 100
Plano, TX 75074

**SINGLE-PIECE 1 SGL 44097VAC-A-1
60 1 SP 0-410

OSBORN MALEDON LAW OFFICE
2929 N CENTRAL AVE
PHOENIX AZ 85012-2793

Page 1 of 4

Account Summary

Account Information

Account Number:	OSBORN MALEDON LAW OFFICE
Billing Telephone Number:	602-640-9000
Invoice Date:	Mar 31 2008
Invoice Period:	Mar 1 - Mar 31
Due Date:	Apr 21 2008

Previous

Previous Balance:	43.49
Payments Received:	-43.49
Adjustments:	0.00
Past Due Amount	0.00

Current Charges

Long Distance:	23.00
Local Service:	0.00
Other Charges / Credits:	0.00
Federal Tax:	0.00
State Tax:	0.00
Local Tax:	1.33
Regulatory Fees/Surcharges:	1.24
Total Current Charges	0.00

Amount Due

TOTAL AMOUNT DUE:

\$25.57

REC'D OSBORN MALEDON P.A.

APR 07 2008



If you have any questions or concerns about
your bill, please call Customer Service at
1-800-786-8521. Business Office Hours:
7:00 am to 7:00 pm CST M-F. 203097

99999.624 # 10.23

ACCOUNT NAME:
ACCOUNT NUMBER:
INVOICE DATE:
DUE DATE:

OSBORN MALEDON LAW OFFICE

03/31/08
Apr 21 2008

Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
State - Universal Service Fund Surcharge	0.04
State and Local Taxes	1.29
County Tax	0.16
State and Local Taxes	1.08
Total for Taxes	2.57

Payment Summary

DATE	CHECK #/DESCRIPTION	AMOUNT
February 21, 2008	63516	43.49
TOTAL		43.49

Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	10	42.0	23.00
TOTAL	10	42.0	23.00

Long Distance Call Detail - (602)640-9325

DATE	TIME	ORIG CITY / STATE	CLIENT #	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Mar 5 2008	10:56AM	PHOENIX AZ		(602) 322-0720	CC	7.0	2.30
TOTAL							2.30

Long Distance Call Detail - (602)640-9361

DATE	TIME	ORIG CITY / STATE	CLIENT #	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Feb 14 2008	11:12AM	PHOENIX AZ		(602) 322-0720	CC	1.0	2.30
Feb 15 2008	11:18AM	PHOENIX AZ		(602) 322-0720	CC	5.0	2.30
Feb 25 2008	10:34AM	PHOENIX AZ		(602) 442-3560	CC	2.0	2.30
Feb 25 2008	12:40PM	PHOENIX AZ		(602) 322-0720	CC	2.0	2.30
Feb 26 2008	10:01AM	PHOENIX AZ		(602) 442-3560	CC	3.0	2.30
Mar 3 2008	10:24AM	PHOENIX AZ		(602) 442-3560	CC	1.0	2.30
Mar 4 2008	2:11PM	PHOENIX AZ		(602) 442-3560	CC	18.0	2.30
Mar 20 2008	10:31AM	PHOENIX AZ		(602) 442-3560	CC	2.0	2.30
Mar 24 2008	10:48AM	PHOENIX AZ		(602) 442-3560	CC	1.0	2.30
TOTAL							20.70

99988.777 ~~start page~~
= # 15.34

REC'D OSBORN MALEDON P.A.

APR 07 2008

LEGEND
CC = Collect Call



3801 E. Piano Pkwy
Suite 100
Plano, TX 75074

**SINGLE-PIECE 1 SGL 44098VAC-A-1
42 1 SP 0-410



OSBORN MALEDON LAW OFFICE
2929 N CENTRAL AVE
PHOENIX AZ 85012-2793

Special Message

Account

Page 1 of 4

Summary

Account Information

Account Number:

Account Name: OSBORN MALEDON LAW OFFICE

Billing Telephone Number: 602-640-9000

Invoice Date: Apr 30 2008

Invoice Period: Apr 1 - Apr 30

Due Date: May 21 2008

Previous

Previous Balance:	25.57
Payments Received:	-25.57
Adjustments:	0.00
Past Due Amount	0.00

Current Charges

Long Distance:	36.80
Local Service:	0.00
Other Charges / Credits:	0.00
Federal Tax:	0.00
State Tax:	2.13
Local Tax:	1.99
Regulatory Fees/Surcharges:	0.00
Total Current Charges	40.92

Amount Due

TOTAL AMOUNT DUE:

\$40.92

REC'D OSBORN MALEDON P.A.

MAY 07 2008



If you have any questions or concerns about your bill, please call Customer Service at 1-800-786-8521. Business Office Hours: 7:00 am to 7:00 pm CST M-F. 203553

Long Distance Call Detail - (602)640-9325

DATE	TIME	ORIG CITY / STATE (DAH)	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Apr 14 2008	8:45AM	PHOENIX AZ	(602) 233-6004	CC	4.0	2.30
Apr 23 2008	1:00PM	PHOENIX AZ	(602) 233-6004	CC	7.0	2.30
Apr 28 2008	10:02AM	PHOENIX AZ	(602) 233-6004	CC	4.0	2.30
TOTAL	Number of Calls: 3					

$$29.90 + 3.35 = \underline{33.25}$$

Matter#

approve to pay

X JAH 5/6/08

$$6.90 + .77 = \underline{7.67}$$

over for more →

LEGEND
CC = Collect Call

44098AC.A.1.42.3.4

IDC0115DA35041 - Value Added Communications - Customer Service - 1-800-786-8521

DATE	TIME	ORIG CITY / STATE (DAH)	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
------	------	----------------------------	-------------	-----------	---------	--------

Long Distance Call Detail - (602)640-9361

ACCOOUNT NAME: OSBORN MALLEDON LAW OFFICE
ACCOOUNT NUMBER: 04/30/08
DUCE DATE: 04/30/08
DUCE DATE: MAY 21 2008
Page 4 of 4

ACCOUNT NAME:

OSBORN MALEDON LAW OFFICE

ACCOUNT NUMBER:

INVOICE DATE:

04/30/08

DUE DATE:

May 21 2008

Long Distance Call Detail - (602)640-9361

DATE	TIME	ORIG CITY / STATE (LAH)	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Apr 2 2008	10:59AM	PHOENIX AZ	(602) 442-3560	CC	1.0	2.30
Apr 7 2008	9:07AM	PHOENIX AZ	(602) 442-3560	CC	5.0	2.30
Apr 8 2008	9:48AM	PHOENIX AZ	(602) 442-3560	CC	6.0	2.30
Apr 14 2008	10:23AM	PHOENIX AZ	(602) 442-3560	CC	1.0	2.30
Apr 17 2008	11:27AM	PHOENIX AZ	(602) 442-3560	CC	1.0	2.30
Apr 22 2008	12:02PM	PHOENIX AZ	(602) 329-0700	CC	18.0	2.30
Apr 22 2008	12:03PM	PHOENIX AZ	(602) 442-3560	CC	1.0	2.30
Apr 23 2008	1:52PM	PHOENIX AZ	(602) 442-3560	CC	2.0	2.30
Apr 25 2008	11:06AM	PHOENIX AZ	(602) 442-3560	CC	1.0	2.30
Apr 28 2008	9:04AM	PHOENIX AZ	(602) 442-3560	CC	2.0	2.30
Apr 29 2008	9:20AM	PHOENIX AZ	(602) 442-3560	CC	2.0	2.30
Apr 29 2008	2:57PM	PHOENIX AZ	(602) 442-3560	CC	2.0	2.30
TOTAL		Number of Calls: 12				27.60

LEGEND
CC = Collect Call

Account

Summary**Account Information**

Account Number: 6026409000
 Account Name: OSBORN MALEDON LAW OFFICE
 Billing Telephone Number: 6026409000
 Invoice Date: July 1, 2008
 Invoice Period: 1-Jun - 30-Jun
 Due Date: Jul-31-2008



OSBORN MALEDON LAW OFFICE
 2929 N CENTRAL AVENUE
 PHOENIX AZ 85012

Previous Charges

Previous Balance: 0.00
 Payments Received: 0.00
 Past Due Amount 0.00

Current Charges

Long Distance: 55.20
 Other Charges / Credits: 0.00
 Federal Tax: 0.00
 State Tax: 3.12
 Local Tax: 2.13
 Total Current Charges 60.45

Special Message

7/16/08 -
 Per Deanne @ VAC
 Billing changed, back to
 1 invoice for each phone #.
 KB

Amount Due

TOTAL AMOUNT DUE: 60.45

If you have any questions or concerns about your bill, please call
 Customer Service at 1-800-786-8521. Business Office
 Hours: 7:00 am to 7:00 pm CST M-F.

RECD OSBORN MALEDON P.A.

JUL 16 2008

7/6

204839

Please detach and return this portion with your payment.

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE
 ACCOUNT NUMBER: 6026409000
 INVOICE DATE: Jul-31-2008
 DUE DATE:

Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	3.12
COUNTY-Sales Tax	0.48
CITY-Sales Tax	1.65
Total for Taxes	5.25

Payment Summary

DATE	CHECK #/ DESCRIPTION	AMOUNT
TOTAL		0.00

Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	24	96	55.20
TOTAL	24	96	55.20

Collect Call Call Detail -

6026409000

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Jun-2-2008	2:27 PM	PHOENIX AZ	6024423560	CC	9.0	2.30
Jun-5-2008	12:38 PM	PHOENIX AZ	6024423560	CC SDD from Chris in 9.0	9.0	2.30
Jun-9-2008	11:09 AM	PHOENIX AZ	6022336003	CC	8.0	2.30
Jun-9-2008	1:32 PM	PHOENIX AZ	6022336004	CC	1.0	2.30
Jun-9-2008	4:54 PM	PHOENIX AZ	6024423560	CC	2.0	2.30
Jun-11-2008	10:13 AM	PHOENIX AZ	6022336003	CC	4.0	2.30
Jun-19-2008	9:05 AM	PHOENIX AZ	6022338426	CC	2.0	2.30
Jun-19-2008	10:36 AM	PHOENIX AZ	6022336003	CC	3.0	2.30
Jun-19-2008	10:43 AM	PHOENIX AZ	6022336003	CC	1.0	2.30
Jun-19-2008	11:10 AM	PHOENIX AZ	6023220720	CC	6.0	2.30
Jun-19-2008	11:18 AM	PHOENIX AZ	6022336003	CC	3.0	2.30
Jun-19-2008	11:40 AM	PHOENIX AZ	6023220720	CC	2.0	2.30

LEGEND
 CC = Collect Call

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE
 ACCOUNT NUMBER: 6026409000
 INVOICE DATE:
 DUE DATE: Jul-31-2008

Collect Call Call Detail -

6026409000

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Jun-19-2008	3:02 PM	PHOENIX AZ	6022336003	CC	8.0	2.30
Jun-20-2008	11:02 AM	PHOENIX AZ	6023220720	CC	8.0	2.30
Jun-20-2008	11:12 AM	PHOENIX AZ	6023220720	CC	1.0	2.30
Jun-20-2008	2:09 PM	PHOENIX AZ	6022336003	CC	5.0	2.30
Jun-20-2008	4:10 PM	PHOENIX AZ	6023220720	CC	1.0	2.30
Jun-23-2008	12:24 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Jun-23-2008	1:01 PM	PHOENIX AZ	6022336003	CC	3.0	2.30
Jun-25-2008	1:21 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Jun-25-2008	1:23 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jun-30-2008	9:46 AM	PHOENIX AZ	6022336003	CC	5.0	2.30
Jun-30-2008	1:21 PM	PHOENIX AZ	60224423560	CC	5.0	2.30
Jun-30-2008	2:14 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
TOTAL		Number of Calls:	24			55.20

Matter #: :

~~KPN~~ = 99999.624
 KLM = 11
 KLM = 11
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Account Summary

Account Information

Account Number: 6026409325
 Account Name: OSBORN MALEDON LAW OFFICE
 Billing Telephone Number: 6026409325
 Invoice Date: July 1, 2008
 Invoice Period: 1-Jun - 30-Jun
 Due Date: Jul-31-2008



OSBORN MALEDON LAW OFFICE
2929 N CENTRAL AVENUE
PHOENIX AZ 85012

Previous Charges

Previous Balance: 0.00
 Payments Received: 0.00

 Past Due Amount 0.00

Special Message

Current Charges

Long Distance: 59.80
 Other Charges / Credits: 0.00
 Federal Tax: 0.00
 State Tax: 3.38
 Local Tax: 2.39

Total Current Charges 65.57

Amount Due

TOTAL AMOUNT DUE: 65.57

If you have any questions or concerns about your bill, please call
Customer Service at 1-800-786-8521. Business Office
Hours: 7:00 am to 7:00 pm CST M-F.

REC'D OSBORN MALEDON 7/1/2008

7/1/2008

204840

cc/r

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE
 ACCOUNT NUMBER: 6026409325
 INVOICE DATE:
 DUE DATE: Jul-31-2008

Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	3.38
COUNTY-Sales Tax	0.52
CITY-Sales Tax	1.87
Total for Taxes	5.77

Payment Summary

DATE	CHECK #/ DESCRIPTION	AMOUNT
TOTAL		0.00

Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	26	122	59.80
TOTAL	26	122	59.80

Collect Call Call Detail -

6026409325

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Jun-9-2008	10:45 AM	PHOENIX AZ	6022336003	CC	4.0	2.30
Jun-10-2008	12:28 PM	PHOENIX AZ	6022336004	CC	2.0	2.30
Jun-11-2008	9:38 AM	PHOENIX AZ	6023220720	CC	4.0	2.30
Jun-11-2008	2:04 PM	PHOENIX AZ	6024423560	CC	2.0	2.30
Jun-11-2008	2:07 PM	PHOENIX AZ	6024423560	CC	4.0	2.30
Jun-11-2008	5:16 PM	PHOENIX AZ	6022336003	CC	6.0	2.30
Jun-12-2008	7:56 AM	PHOENIX AZ	6022336003	CC	3.0	2.30
Jun-12-2008	8:19 AM	PHOENIX AZ	6022336003	CC	6.0	2.30
Jun-12-2008	1:34 PM	PHOENIX AZ	6022336003	CC	17.0	2.30
Jun-12-2008	3:31 PM	PHOENIX AZ	6023220720	CC	9.0	2.30
Jun-12-2008	3:44 PM	PHOENIX AZ	6023220720	CC	4.0	2.30
Jun-17-2008	10:31 AM	PHOENIX AZ	6022336003	CC	5.0	2.30

LEGEND
 CC = Collect Call

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE
 ACCOUNT NUMBER: 6026409325
 INVOICE DATE:
 DUE DATE: Jul-31-2008

Collect Call Call Detail -

6026409325

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Jun-19-2008	9:09 AM	PHOENIX AZ	6022338426	CC	3.0	2.30
Jun-19-2008	9:13 AM	PHOENIX AZ	6022338426	CC	4.0	2.30
Jun-20-2008	3:01 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jun-23-2008	9:06 AM	PHOENIX AZ	6022338426	CC	3.0	2.30
Jun-23-2008	11:59 AM	PHOENIX AZ	6023220720	CC	7.0	2.30
Jun-23-2008	4:30 PM	PHOENIX AZ	6022336003	CC	3.0	2.30
Jun-25-2008	3:18 PM	PHOENIX AZ	6022336003	CC	10.0	2.30
Jun-26-2008	1:03 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jun-26-2008	1:10 PM	PHOENIX AZ	6023220720	CC	4.0	2.30
Jun-26-2008	2:00 PM	PHOENIX AZ	6023220720	CC	5.0	2.30
Jun-27-2008	1:15 PM	PHOENIX AZ	6023220720	CC	4.0	2.30
Jun-29-2008	12:16 PM	PHOENIX AZ	6022336003	CC	3.0	2.30
Jun-29-2008	1:00 PM	PHOENIX AZ	6022336003	CC	1.0	2.30
Jun-29-2008	1:03 PM	PHOENIX AZ	6022336003	CC	3.0	2.30
TOTAL		Number of Calls:	26			59.80

Matter #3

KLM = 99999.624
 = 11
 = 11
 = 11

380

Page 1 of 3

Account**Summary****Account Information**

Account Number: 6026409000
 Account Name: OSBORN MALEDON LAW OFFICE
 Billing Telephone Number: 6026409000
 Invoice Date: August 1, 2008
 Invoice Period: 1-Jul - 31-Jul
 Due Date: Aug-30-2008

VAC
 3801 E. Plano Pkwy
 Suite 100
 Plano, TX 75074
 VALUE-ADDED
 COMMUNICATIONS

Reception



OSBORN MALEDON LAW OFFICE
 2929 N CENTRAL AVENUE
 PHOENIX AZ 85012

Previous Charges

Previous Balance: 60.45
 Payments Received: -60.45

Past Due Amount 0.00

Current Charges

Long Distance: 110.40
 Other Charges / Credits: 0.00
 Federal Tax: 0.00
 State Tax: 6.24
 Local Tax: 2.72

Total Current Charges 119.36

Amount Due

TOTAL AMOUNT DUE: 119.36

If you have any questions or concerns about your bill, please call
 Customer Service at 1-800-786-8521. Business Office
 Hours: 7:00 am to 7:00 pm CST M-F.

Special Message

All Hart case
 9999.162 +

(KB &
 stagger mailing
 payments!)

205297

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE
 ACCOUNT NUMBER: 6026409000
 INVOICE DATE:
 DUE DATE: Aug-30-2008

Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	6.24
COUNTY-Sales Tax	0.96
CITY-Sales Tax	1.76
Total for Taxes	8.96

Payment Summary

DATE	CHECK #/ DESCRIPTION	AMOUNT
Jul-22-2008	65329	60.45
TOTAL		60.45

Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	48	180	110.40
TOTAL	48	180	110.40

Collect Call Call Detail -

6026409000

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Jul-1-2008	11:57 AM	PHOENIX AZ	6022336003	CC	7.0	2.30
Jul-1-2008	12:18 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jul-1-2008	12:22 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jul-1-2008	12:26 PM	PHOENIX AZ	6023220720	CC	6.0	2.30
Jul-1-2008	12:36 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Jul-1-2008	1:36 PM	PHOENIX AZ	6023220720	CC	6.0	2.30
Jul-1-2008	2:17 PM	PHOENIX AZ	6023220720	CC	5.0	2.30
Jul-2-2008	1:52 PM	PHOENIX AZ	6023220720	CC	11.0	2.30
Jul-2-2008	2:05 PM	PHOENIX AZ	6023220720	CC	1.0	2.30
Jul-2-2008	2:07 PM	PHOENIX AZ	6023220720	CC	1.0	2.30
Jul-2-2008	2:12 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jul-2-2008	4:18 PM	PHOENIX AZ	6022336003	CC	1.0	2.30

LEGEND
 CC = Collect Call

ACCOUNT NAME:
 ACCOUNT NUMBER:
 INVOICE DATE:
 DUE DATE:

OSBORN MALEDON LAW OFFICE
 6026409000

Aug-30-2008

Collect Call Call Detail -

6026409000

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Jul-2-2008	4:19 PM	PHOENIX AZ	6022336003	CC	6.0	2.30
Jul-3-2008	9:45 AM	PHOENIX AZ	6024423560	CC	2.0	2.30
Jul-3-2008	11:26 AM	PHOENIX AZ	6023220720	CC	4.0	2.30
Jul-3-2008	11:32 AM	PHOENIX AZ	6023220720	CC	1.0	2.30
Jul-3-2008	11:38 AM	PHOENIX AZ	6022336003	CC	2.0	2.30
Jul-7-2008	2:28 PM	PHOENIX AZ	6022336003	CC	3.0	2.30
Jul-7-2008	3:22 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jul-8-2008	9:03 AM	PHOENIX AZ	6023220720	CC	2.0	2.30
Jul-8-2008	9:16 AM	PHOENIX AZ	6023220720	CC	1.0	2.30
Jul-8-2008	12:26 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jul-8-2008	1:47 PM	PHOENIX AZ	6023220720	CC	1.0	2.30
Jul-8-2008	2:13 PM	PHOENIX AZ	6023220720	CC	5.0	2.30
Jul-8-2008	2:25 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jul-8-2008	3:21 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Jul-8-2008	3:25 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Jul-8-2008	3:34 PM	PHOENIX AZ	6022336003	CC	8.0	2.30
Jul-9-2008	12:08 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jul-9-2008	12:58 PM	PHOENIX AZ	6023220720	CC	5.0	2.30
Jul-9-2008	1:45 PM	PHOENIX AZ	6023220720	CC	6.0	2.30
Jul-9-2008	3:22 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Jul-10-2008	4:36 PM	PHOENIX AZ	6022338426	CC	4.0	2.30
Jul-11-2008	1:57 PM	PHOENIX AZ	6024423560	CC	6.0	2.30
Jul-11-2008	3:21 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Jul-14-2008	10:35 AM	PHOENIX AZ	6022336003	CC	1.0	2.30
Jul-15-2008	12:12 PM	PHOENIX AZ	6023220720	CC	6.0	2.30
Jul-16-2008	9:29 AM	PHOENIX AZ	6023220720	CC	9.0	2.30
Jul-16-2008	2:07 PM	PHOENIX AZ	6023220720	CC	6.0	2.30
Jul-21-2008	1:00 PM	PHOENIX AZ	6022336004	CC	2.0	2.30
Jul-23-2008	4:12 PM	PHOENIX AZ	6024423560	CC	2.0	2.30
Jul-23-2008	4:16 PM	PHOENIX AZ	6024423560	CC	3.0	2.30
Jul-24-2008	9:30 AM	PHOENIX AZ	6023220720	CC	3.0	2.30
Jul-25-2008	10:37 AM	PHOENIX AZ	6023220720	CC	2.0	2.30
Jul-29-2008	3:35 PM	PHOENIX AZ	6022338426	CC	8.0	2.30
Jul-31-2008	12:16 PM	PHOENIX AZ	6023220720	CC	4.0	2.30
Jul-31-2008	12:53 PM	PHOENIX AZ	6024423560	CC	6.0	2.30
Jul-31-2008	2:35 PM	PHOENIX AZ	6024423560	CC	3.0	2.30
TOTAL		Number of Calls:	48			110.40

LEGEND
 CC = Collect Call

Account **Summary**

Account Information

Account Number: 6026409325 DAH

Account Name: OSBORN MALEDON LAW OFFICE

Billing Telephone Number: 6026409325

Invoice Date: August 1, 2008

Invoice Period: 1-Jul - 31-Jul

Due Date: Aug-30-2008

Previous Charges

Previous Balance: 65.57
Payments Received: -65.57

Past Due Amount **0.00**

Current Charges

Long Distance:	52.90
Other Charges / Credits:	0.00
Federal Tax:	0.00
State Tax:	2.99
Local Tax:	2.33

Total Current Charges **58.22**

Amount Due

TOTAL AMOUNT DUE: 58.22

If you have any questions or concerns about your bill, please call Customer Service at 1-800-786-8521. Business Office Hours: 7:00 am to 7:00 pm CST M-F.



REFERENCES

OSBORN MALEDON LAW OFFICE
2929 N CENTRAL AVENUE
PHOENIX AZ 85012

Special Message

RECD. OSBORN MALEDON P.A.

2008

all Hart case
9999.62nd
(Stagger KB-
mailing payments!)
205298

ACCOUNT NAME:
ACCOUNT NUMBER:
INVOICE DATE:
DUE DATE:

OSBORN MALEDON LAW OFFICE
6026409325

Aug-30-2008

Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	2.99
COUNTY-Sales Tax	0.46
CITY-Sales Tax	1.87
Total for Taxes	5.32

Payment Summary

DATE	CHECK #/ DESCRIPTION	AMOUNT
Jul-29-2008	65387	65.57
TOTAL		65.57

Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	23	71	52.90
TOTAL	23	71	52.90

Collect Call Call Detail -

6026409325

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Jul-1-2008	2:02 PM	PHOENIX AZ	6023220720	CC	5.0	2.30
Jul-2-2008	8:33 AM	PHOENIX AZ	6022336003	CC	4.0	2.30
Jul-2-2008	11:24 AM	PHOENIX AZ	6022338426	CC	4.0	2.30
Jul-3-2008	9:12 AM	PHOENIX AZ	6022338426	CC	2.0	2.30
Jul-3-2008	11:25 AM	PHOENIX AZ	6022336003	CC	2.0	2.30
Jul-3-2008	3:40 PM	PHOENIX AZ	6022336003	CC	2.0	2.30
Jul-3-2008	3:47 PM	PHOENIX AZ	6022336003	CC	2.0	2.30
Jul-9-2008	9:43 AM	PHOENIX AZ	6022336004	CC	3.0	2.30
Jul-10-2008	9:30 AM	PHOENIX AZ	6022336003	CC	1.0	2.30
Jul-10-2008	9:32 AM	PHOENIX AZ	6022336003	CC	1.0	2.30
Jul-11-2008	10:16 AM	PHOENIX AZ	6022336003	CC	4.0	2.30
Jul-11-2008	10:40 AM	PHOENIX AZ	6022338426	CC	2.0	2.30

LEGEND
CC = Collect Call

ACCOUNT NAME:
 ACCOUNT NUMBER:
 INVOICE DATE:
 DUE DATE:

OSBORN MALEDON LAW OFFICE
 6026409325

Aug-30-2008

Collect Call Call Detail -

6026409325

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Jul-11-2008	1:39 PM	PHOENIX AZ	6023220720	CC	11.0	2.30
Jul-11-2008	2:14 PM	PHOENIX AZ	6024423560	CC	2.0	2.30
Jul-14-2008	11:37 AM	PHOENIX AZ	6024423560	CC	2.0	2.30
Jul-14-2008	2:51 PM	PHOENIX AZ	6023220720	CC	5.0	2.30
Jul-17-2008	8:26 AM	PHOENIX AZ	6022338426	CC	2.0	2.30
Jul-18-2008	11:51 AM	PHOENIX AZ	6023220720	CC	5.0	2.30
Jul-21-2008	3:28 PM	PHOENIX AZ	6023220720	CC	4.0	2.30
Jul-22-2008	9:54 AM	PHOENIX AZ	6022336004	CC	2.0	2.30
Jul-23-2008	8:29 AM	PHOENIX AZ	6023220720	CC	2.0	2.30
Jul-28-2008	10:54 AM	PHOENIX AZ	6022336003	CC	3.0	2.30
Jul-30-2008	6:29 PM	PHOENIX AZ	6024423560	CC	1.0	2.30
TOTAL		Number of Calls:	23			52.90

LEGEND
 CC = Collect Call

Account

Summary

Account Information

Account Number: 6026409361 LAI-

Account Name: OSBORN MALEDON LAW OFFICE

Billing Telephone Number: 6026409361

Invoice Date: August 1, 2008

Invoice Period: 1-Jul - 31-Jul

Due Date: Aug-30-2008

VAC 3801 E. Plano Pkwy
Suite 100
Plano, TX 75074
VALUE-ADDED

COMMUNICATIONS

OSBORN MALEDON LAW OFFICE
2929 N CENTRAL AVENUE
PHOENIX, AZ 85012

Previous Charges

Previous Balance: 2.45
Payments Received: 0.00

Past Due Amount 245

**Our records show a PAST DUE balance
Please remit payment TODAY.**

Current Charges

Long Distance:	9.20
Other Charges / Credits:	0.00
Federal Tax:	0.00
State Tax:	0.52
Local Tax:	0.19

Total Current Charges 9.91

Special Message

All went case
9999.624

REC'D OSRRCM MAILED ON P.A.

AUG 1 2008

KB-
(Stagger mailing payments)
205299

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE
 ACCOUNT NUMBER: 6026409361
 INVOICE DATE:
 DUE DATE: Aug-30-2008

Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	0.52
COUNTY-Sales Tax	0.08
CITY-Sales Tax	0.11
Total for Taxes	0.71

Payment Summary

DATE	CHECK #/ DESCRIPTION	AMOUNT
TOTAL		0.00

Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	4	13	9.20
TOTAL	4	13	9.20

Collect Call Call Detail -

6026409361

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Jul-3-2008	10:34 AM	PHOENIX AZ	6023220720	CC	5.0	2.30
Jul-7-2008	9:44 AM	PHOENIX AZ	6024423560	CC	2.0	2.30
Jul-21-2008	10:45 AM	PHOENIX AZ	6023220720	CC	4.0	2.30
Jul-25-2008	9:19 AM	PHOENIX AZ	6023220720	CC	2.0	2.30
TOTAL		Number of Calls:	4			9.20

LEGEND
 CC = Collect Call

Account Summary

Account Information

Account Number: 6026409000
 Account Name: OSBORN MALEDON LAW OFFICE
 Billing Telephone Number: 6026409000
 Invoice Date: September 1, 2008
 Invoice Period: 1-Aug - 31-Aug
 Due Date: Sep-30-2008



VALUE-ADDED
COMMUNICATIONS

11111111111111111111

OSBORN MALEDON LAW OFFICE
2929 N CENTRAL AVENUE
PHOENIX AZ 85012

Previous Charges

Previous Balance: 119.36
 Payments Received: -119.36

Past Due Amount 0.00

Current Charges

Long Distance: 52.90
 Other Charges / Credits: 0.00
 Federal Tax: 0.00
 State Tax: 2.99
 Local Tax: 1.56

Total Current Charges 57.45

Amount Due

TOTAL AMOUNT DUE: 57.45

Special Message

41471 OSBORN MALEDON P A

SEP 3 0 2008

APPROVAL TO PAY:

Initial: D. Hull

Billing #: 99999,624

(RETURN TO KATHY BUSK)

Please detach and return this portion with your payment.

205938

ACCOUNT NAME:
 ACCOUNT NUMBER:
 INVOICE DATE:
 DUE DATE:

OSBORN MALEDON LAW OFFICE
 6026409000

Sep-30-2008

Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	2.99
COUNTY-Sales Tax	0.46
CITY-Sales Tax	1.10
Total for Taxes	4.55

Payment Summary

DATE	CHECK #/ DESCRIPTION	AMOUNT
Aug-22-2008	65628	119.36
TOTAL		119.36

Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	23	76	52.90
TOTAL	23	76	52.90

Collect Call Call Detail -

6026409000

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Aug-1-2008	1:12 PM	PHOENIX AZ	6023220720	CC	4.0	2.30
Aug-7-2008	10:37 AM	PHOENIX AZ	6023220720	CC	2.0	2.30
Aug-7-2008	10:41 AM	PHOENIX AZ	6022336003	CC	2.0	2.30
Aug-8-2008	8:21 AM	PHOENIX AZ	6022336003	CC	4.0	2.30
Aug-8-2008	10:21 AM	PHOENIX AZ	6022336003	CC	1.0	2.30
Aug-8-2008	1:00 PM	PHOENIX AZ	6023220720	CC	6.0	2.30
Aug-11-2008	10:51 AM	PHOENIX AZ	6023220720	CC	1.0	2.30
Aug-11-2008	10:56 AM	PHOENIX AZ	6022336003	CC	2.0	2.30
Aug-11-2008	12:04 PM	PHOENIX AZ	6022336003	CC	2.0	2.30
Aug-12-2008	12:16 PM	PHOENIX AZ	6024423560	CC	5.0	2.30
Aug-13-2008	9:46 AM	PHOENIX AZ	6023220720	CC	9.0	2.30
Aug-14-2008	3:38 PM	PHOENIX AZ	6023220720	CC	5.0	2.30

LEGEND
 CC = Collect Call

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE
ACCOUNT NUMBER: 6026409000
INVOICE DATE:
DUE DATE: Sep-30-2008

Collect Call Call Detail -**6026409000**

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Aug-14-2008	3:46 PM	PHOENIX AZ	6023220720	CC	4.0	2.30
Aug-19-2008	10:27 AM	PHOENIX AZ	6023220720	CC	3.0	2.30
Aug-21-2008	2:29 PM	PHOENIX AZ	6023220720	CC	6.0	2.30
Aug-25-2008	11:41 AM	PHOENIX AZ	6023220720	CC	4.0	2.30
Aug-25-2008	1:00 PM	PHOENIX AZ	6022336003	CC	3.0	2.30
Aug-27-2008	1:20 PM	PHOENIX AZ	6022338426	CC	3.0	2.30
Aug-27-2008	1:25 PM	PHOENIX AZ	6022338426	CC	1.0	2.30
Aug-27-2008	1:59 PM	PHOENIX AZ	6022338426	CC	2.0	2.30
Aug-28-2008	9:05 AM	PHOENIX AZ	6023220720	CC	3.0	2.30
Aug-28-2008	1:15 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Aug-28-2008	3:28 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
TOTAL		Number of Calls:	23			52.90

Account

Summary

Account Information

Account Number: 6026409325

Account Name: OSBORN MALEDON LAW OFFICE

Billing Telephone Number: 6026409325

Invoice Date: September 1, 2008

Invoice Period: 1-Aug - 31-Aug

Due Date: Sep-30-2008

3801 E. Plano Pkwy
Suite 100
Plano, TX 75074VALUE-ADDED
COMMUNICATIONSOSBORN MALEDON LAW OFFICE
2929 N CENTRAL AVENUE
PHOENIX AZ 85012

Previous Charges

Previous Balance: 58.22

Payments Received: -58.22

Past Due Amount 0.00

Current Charges

Long Distance: 34.50

Other Charges / Credits: 0.00

Federal Tax: 0.00

State Tax: 1.95

Local Tax: 1.18

Total Current Charges 37.63

Amount Due

TOTAL AMOUNT DUE: 37.63

If you have any questions or concerns about your bill, please call
Customer Service at 1-800-786-8521. Business Office
Hours: 7:00 am to 7:00 pm CST M-F.

Special Message

2008-09-01 00:00:00 (MST) (00:00:00)

SEP 1 2008

APPROVAL TO PAY:

Initial: D HullBilling #: 99999.624

(RETURN TO KATHY BUSK)

205939

Please detach and return this portion with your payment.

ACCOUNT NAME:
 ACCOUNT NUMBER:
 INVOICE DATE:
 DUE DATE:

OSBORN MALEDON LAW OFFICE
 6026409325

Sep-30-2008

Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	1.95
COUNTY-Sales Tax	0.30
CITY-Sales Tax	0.88
Total for Taxes	3.13

Payment Summary

DATE	CHECK #/ DESCRIPTION	AMOUNT
Aug-25-2008	65629	58.22
TOTAL		58.22

Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	15	47	34.50
TOTAL	15	47	34.50

Collect Call Call Detail -

6026409325

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Aug-5-2008	12:36 PM	PHOENIX AZ	6022336003	CC	6.0	2.30
Aug-5-2008	2:32 PM	PHOENIX AZ	6022336003	CC	2.0	2.30
Aug-6-2008	2:20 PM	PHOENIX AZ	6022336003	CC	1.0	2.30
Aug-8-2008	1:42 PM	PHOENIX AZ	6022336003	CC	5.0	2.30
Aug-9-2008	12:51 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Aug-18-2008	9:30 AM	PHOENIX AZ	6022336004	CC	4.0	2.30
Aug-25-2008	9:33 AM	PHOENIX AZ	6023220720	CC	4.0	2.30
Aug-25-2008	1:53 PM	PHOENIX AZ	6022336003	CC	2.0	2.30
Aug-25-2008	2:07 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Aug-25-2008	2:11 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Aug-26-2008	11:58 AM	PHOENIX AZ	6022338426	CC	2.0	2.30
Aug-26-2008	12:37 PM	PHOENIX AZ	6022336004	CC	4.0	2.30

LEGEND
 CC = Collect Call

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE
ACCOUNT NUMBER: 6026409325
INVOICE DATE:
DUE DATE: Sep-30-2008

Collect Call Call Detail -**6026409325**

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Aug-26-2008	5:11 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Aug-28-2008	4:05 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Aug-29-2008	8:51 AM	PHOENIX AZ	6023220720	CC	4.0	2.30
TOTAL	Number of Calls:					34.50

Account

Summary

Account Information

Account Number: 6026409000

Account Name: OSBORN MALEDON LAW OFFICE

Billing Telephone Number: 6026409000

Invoice Date: October 1, 2008

Invoice Period: 1-Sep - 30-Sep

Due Date: Oct-30-2008



OSBORN MALEDON LAW OFFICE
2929 N CENTRAL AVENUE
PHOENIX AZ 85012

Previous Charges

Previous Balance: 57.45

Payments Received: -57.45

Past Due Amount 0.00

Current Charges

Long Distance: 13.80

Other Charges / Credits: 0.00

Federal Tax: 0.00

State Tax: 0.78

Local Tax: 0.23

Total Current Charges 14.81

Amount Due

TOTAL AMOUNT DUE: 14.81

If you have any questions or concerns about your bill, please call
Customer Service at 1-800-786-8521. Business Office
Hours: 7:00 am to 7:00 pm CST M-F.

Special Message

RECD OSBORN MALEDON P.A.

OCT 6 2008
APPROVAL TO PAYInitial: DAHBilling #: 99999.624

(RETURN TO KATHY BUSK)

RECD OSBORN MALEDON P.A.

OCT 6 2008 206372

Please detach and return this portion with your payment.

Payment
Coupon

Account Information

Account Number: 6026409000 - 1009

Due Date: Oct-30-2008

OSBORN MALEDON LAW OFFICE
2929 N CENTRAL AVENUE
PHOENIX AZ 85012

Check here for change of address (write new address below).

To ensure proper credit:

1. Please write your account number on your check.
2. Make your check payable to VAC
3. Enclose check or money order with payment coupon in the return envelope supplied.

Amount Due

14.81

Amount Enclosed

REMIT PAYMENT TO:

RECD
VAC

ATTN: PAYMENT PROCESSING

3801 E. PLANO PKWY, SUITE 100

PLANO, TX 75074-1808

ACCOUNT NAME:
 ACCOUNT NUMBER:
 INVOICE DATE:
 DUE DATE:

OSBORN MALEDON LAW OFFICE
 6026409000
 Oct-30-2008

Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	0.78
COUNTY-Sales Tax	0.12
CITY-Sales Tax	0.11
Total for Taxes	1.01

Payment Summary

DATE	CHECK #/ DESCRIPTION	AMOUNT
Sep-26-2008	66012	57.45
TOTAL		57.45

Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	6	14	13.80
TOTAL	6	14	13.80

Collect Call Call Detail -

6026409000

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Sep-2-2008	9:06 AM	PHOENIX AZ	6023220720	CC	3.0	2.30
Sep-3-2008	8:22 AM	PHOENIX AZ	6023220720	CC	2.0	2.30
Sep-3-2008	9:50 AM	PHOENIX AZ	6023220720	CC	3.0	2.30
Sep-5-2008	8:14 AM	PHOENIX AZ	6023220720	CC	2.0	2.30
Sep-17-2008	2:31 PM	PHOENIX AZ	6022338426	CC	3.0	2.30
Sep-30-2008	10:44 AM	PHOENIX AZ	6023220720	CC	1.0	2.30
TOTAL		Number of Calls:				13.80

LEGEND
 CC = Collect Call

Account

Summary

Account Information

Account Number: 6026409325

Account Name: OSBORN MALEDON LAW OFFICE

Billing Telephone Number: 6026409325

Invoice Date: October 1, 2008

Invoice Period: 1-Sep - 30-Sep

Due Date: Oct-30-2008

OSBORN MALEDON LAW OFFICE
2929 N CENTRAL AVENUE
PHOENIX AZ 85012

Previous Charges

Previous Balance: 37.63

Payments Received: -37.63

Past Due Amount: 0.00

Current Charges

Long Distance: 11.50

Other Charges / Credits: 0.00

Federal Tax: 0.00

State Tax: 0.65

Local Tax: 0.21

Total Current Charges: 12.36

Amount Due

TOTAL AMOUNT DUE: 12.36

If you have any questions or concerns about your bill, please call
 Customer Service at 1-800-786-8521. Business Office
 Hours: 7:00 am to 7:00 pm CST M-F.

Special Message

RECD OSBORN MALEDON P.R.

OCT 18 2008

APPROVAL TO PAY:

Initial: DAKBilling #: 49999.624

(RETURN TO KATHY BUSK)

206 373

Please detach and return this portion with your payment.

Payment
Coupon

Account Information

Account Number: 6026409325 - 1009

Due Date: Oct-30-2008

OSBORN MALEDON LAW OFFICE
2929 N CENTRAL AVENUE
PHOENIX AZ 85012 Check here for change of address (write new address below).

Amount Due

12.36

Amount Enclosed

REMIT PAYMENT TO:



VAC

ATTN: PAYMENT PROCESSING

3801 E. PLANO PKWY, SUITE 100

PLANO, TX 75074-1808

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE
 ACCOUNT NUMBER: 6026409325
 INVOICE DATE:
 DUE DATE: Oct-30-2008

Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	0.65
COUNTY-Sales Tax	0.10
CITY-Sales Tax	0.11
Total for Taxes	0.86

Payment Summary

DATE	CHECK #/ DESCRIPTION	AMOUNT
Sep-22-2008	66013	37.63
TOTAL		37.63

Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	5	17	11.50
TOTAL	5	17	11.50

Collect Call Call Detail -

6026409325

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Sep-8-2008	9:07 AM	PHOENIX AZ	6023220720	CC	4.0	2.30
Sep-8-2008	2:06 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Sep-16-2008	9:02 AM	PHOENIX AZ	6022336003	CC	3.0	2.30
Sep-25-2008	12:11 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
Sep-30-2008	10:46 AM	PHOENIX AZ	6023220720	CC	6.0	2.30
TOTAL		Number of Calls:	5			11.50

LEGEND
 CC = Collect Call

Account

Summary**Account Information**

Account Number: 6026409000
 Account Name: OSBORN MALEDON LAW OFFICE
 Billing Telephone Number: 6026409000
 Invoice Date: November 1, 2008
 Invoice Period: 1-Oct - 31-Oct
 Due Date: Nov-30-2008

**Previous Charges**

Previous Balance: 14.81
 Payments Received: -14.81

Past Due Amount

0.00

OSBORN MALEDON LAW OFFICE
 2929 N CENTRAL AVENUE
 PHOENIX AZ 85012

Current Charges

Long Distance: 9.20
 Other Charges / Credits: 0.00
 Federal Tax: 0.00
 State Tax: 0.52
 Local Tax: 0.08

Total Current Charges 9.80

Special Message

RECD OSBORN MALEDON P.A.

NOV 10 2008

Amount Due

TOTAL AMOUNT DUE: 9.80

If you have any questions or concerns about your bill, please call Customer Service at 1-800-786-8521. Business Office Hours: 7:00 am to 7:00 pm CST M-F.

RECD OSBORN MALEDON P.A.

NOV 18 2008

APPROVAL TO PAY:Initial: DATBilling #: 99999.624

(RETURN TO KATHY BUSK)

207018

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE
 ACCOUNT NUMBER: 6026409000
 INVOICE DATE:
 DUE DATE: Nov-30-2008

Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	0.52
COUNTY-Sales Tax	0.08
Total for Taxes	0.60

Payment Summary

DATE	CHECK #/ DESCRIPTION	AMOUNT
Oct-28-2008	66452	14.81
TOTAL		14.81

Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	4	19	9.20
TOTAL	4	19	9.20

Collect Call Call Detail -

6026409000

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Oct-7-2008	8:55 AM	PHOENIX AZ	6023220720	CC	3.0	2.30
Oct-24-2008	11:53 AM	PHOENIX AZ	6023220720	CC	11.0	2.30
Oct-27-2008	9:19 AM	PHOENIX AZ	6023220720	CC	3.0	2.30
Oct-29-2008	8:16 AM	PHOENIX AZ	6023220720	CC	2.0	2.30
TOTAL		Number of Calls:				9.20

LEGEND
 CC = Collect Call

207018

Account

Summary

Account Information

Account Number: 6026409325
 Account Name: OSBORN MALEDON LAW OFFICE

Billing Telephone Number: 6026409325
 Invoice Date: November 1, 2008
 Invoice Period: 1-Oct - 31-Oct
 Due Date: Nov-30-2008

VAC
 3801 E. Plano Pkwy
 Suite 100
 Plano, TX 75074
 VALUE-ADDED
 COMMUNICATIONS

Previous Charges

Previous Balance: 12.36
 Payments Received: -12.36

Past Due Amount 0.00

XXXXXXXXXXXX

OSBORN MALEDON LAW OFFICE
 2929 N CENTRAL AVENUE
 PHOENIX AZ 85012

Current Charges

Long Distance: 25.30
 Other Charges / Credits: 0.00
 Federal Tax: 0.00
 State Tax: 1.43
 Local Tax: 0.55

Special Message

Total Current Charges 27.28

Amount Due

TOTAL AMOUNT DUE: 27.28

If you have any questions or concerns about your bill, please call
 Customer Service at 1-800-786-8521. Business Office
 Hours: 7:00 am to 7:00 pm CST M-F.

REC'D OSBORN MALEDON P.A.

NOV 10 2008

207019

APPROVAL TO PAY:

Initial: OAH

Billing #: 99999.624

(RETURN TO KATHY BUSK)

REC'D OSBORN MALEDON P.A.

NOV 18 2008

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE
 ACCOUNT NUMBER: 6026409325
 INVOICE DATE:
 DUE DATE: Nov-30-2008

Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	1.43
COUNTY-Sales Tax	0.22
CITY-Sales Tax	0.33
Total for Taxes	1.98

Payment Summary

DATE	CHECK #/ DESCRIPTION	AMOUNT
Oct-31-2008	66453	12.36
TOTAL		12.36

Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	11	44	25.30
TOTAL	11	44	25.30

Collect Call Call Detail -

6026409325

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Oct-1-2008	3:38 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Oct-6-2008	8:14 AM	PHOENIX AZ	6023220720	CC	1.0	2.30
Oct-6-2008	9:23 AM	PHOENIX AZ	6024423560	CC	2.0	2.30
Oct-6-2008	10:21 AM	PHOENIX AZ	6023220720	CC	11.0	2.30
Oct-7-2008	3:26 PM	PHOENIX AZ	6024423560	CC	3.0	2.30
Oct-16-2008	12:53 PM	PHOENIX AZ	6023220720	CC	1.0	2.30
Oct-16-2008	3:08 PM	PHOENIX AZ	6023220720	CC	1.0	2.30
Oct-20-2008	3:51 PM	PHOENIX AZ	6022336004	CC	5.0	2.30
Oct-23-2008	11:33 AM	PHOENIX AZ	6023220720	CC	8.0	2.30
Oct-27-2008	11:47 AM	PHOENIX AZ	6023220720	CC	3.0	2.30
Oct-30-2008	3:47 PM	PHOENIX AZ	6023220720	CC	6.0	2.30
TOTAL		Number of Calls:	11			25.30

LEGEND
 CC = Collect Call

Account

Summary

Account Information

Account Number: 6026409000

Account Name: OSBORN MALEDON LAW OFFICE

Billing Telephone Number: 6026409000

Invoice Date: December 1, 2008

Invoice Period: 1-Nov - 30-Nov

Due Date: Dec-31-2008



Previous Charges

Previous Balance: 9.80

Payments Received: 0.00

Past Due Amount: 9.80

Our records show a PAST DUE balance
Please remit payment TODAY.

paid 11/19 (cleared 12/3)

OSBORN MALEDON LAW OFFICE
2929 N CENTRAL AVENUE
PHOENIX AZ 85012

Current Charges

Long Distance:	11.50
Other Charges / Credits:	0.00
Federal Tax:	0.00
State Tax:	0.65
Local Tax:	0.10

Total Current Charges 12.25

Special Message

APPROVAL TO PAY:

Initial: DAHBilling #: 99999,624

(RETURN TO KATHY BUSK)

REC'D OSBORN MALEDON P.A.

DEC 08 2008

207378

Please detach and return this portion with your payment.

Payment
Coupon

Account Information

Account Number: 6026409000 - 1009

Due Date: Dec-31-2008

OSBORN MALEDON LAW OFFICE
2929 N CENTRAL AVENUE
PHOENIX AZ 85012

To ensure proper credit:

1. Please write your account number on your check.
2. Make your check payable to VAC
3. Enclose check or money order with payment coupon in the return envelope supplied.

Amount Due

22.05

Amount Enclosed

REMIT PAYMENT TO:

lublublublublublublublublub
VAC
ATTN: PAYMENT PROCESSING
3801 E. PLANO PKWY, SUITE 100
PLANO, TX 75074-1808

Check here for change of address (write new address below).

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE
 ACCOUNT NUMBER: 6026409000
 INVOICE DATE:
 DUE DATE: Dec-31-2008

Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	0.65
COUNTY-Sales Tax	0.10
Total for Taxes	0.75

Payment Summary

DATE	CHECK #/ DESCRIPTION	AMOUNT
TOTAL		0.00

Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	5	19	11.50
TOTAL	5	19	11.50

Collect Call Call Detail -

6026409000

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Nov-5-2008	10:11 AM	PHOENIX AZ	6023220720	CC	7.0	2.30
Nov-6-2008	11:20 AM	PHOENIX AZ	6023220720	CC	6.0	2.30
Nov-6-2008	3:15 PM	PHOENIX AZ	6023220720	CC	1.0	2.30
Nov-6-2008	3:54 PM	PHOENIX AZ	6023220720	CC	3.0	2.30
Nov-25-2008	12:23 PM	PHOENIX AZ	6023220720	CC	2.0	2.30
TOTAL		Number of Calls:	5			11.50

Account Summary

Account Information

Account Number: 6026409325

Account Name: OSBORN MALEDON LAW OFFICE

Billing Telephone Number: 6026409325

Invoice Date: December 1, 2008

Invoice Period: 1-Nov - 30-Nov

Due Date: Dec-31-2008

VAC 3801 E. Plano Pkwy
Suite 100
Plano, TX 75074
VALUE-ADDED
COMMUNICATIONS

Previous Charges

Previous Balance: 27.28

Payments Received: 0.00

Past Due Amount: 27.28

Our records show a PAST DUE balance
Please remit payment TODAY.

Paid
11/19
(Cleared 12/3)

OSBORN MALEDON LAW OFFICE
2929 N CENTRAL AVENUE
PHOENIX AZ 85012

Current Charges

Long Distance: 16.10

Other Charges / Credits: 0.00

Federal Tax: 0.00

State Tax: 0.91

Local Tax: 0.58

Total Current Charges: 17.59

Special Message

APPROVAL TO PAY:

Initial: DALBilling #: 99999.624

(RETURN TO KATHY BUSK)

REC'D OSBORN MALEDON P.A.

DEC 10 2008

207379

Amount Due

TOTAL AMOUNT DUE: 44.87

If you have any questions or concerns about your bill, please call
Customer Service at 1-800-786-8521, Business Office
Hours: 7:00 am to 7:00 pm CST M-F.

Payment Coupon

Account Information

Account Number: 6026409325 - 1009

Due Date: Dec-31-2008

OSBORN MALEDON LAW OFFICE
2929 N CENTRAL AVENUE
PHOENIX AZ 85012

Check here for change of address (write new address below).

To ensure proper credit:

1. Please write your account number on your check.
2. Make your check payable to VAC
3. Enclose check or money order with payment coupon in the return envelope supplied.

Amount Due

44.87

Amount Enclosed

REMIT PAYMENT TO:

Value-Added Communications
ATTN: PAYMENT PROCESSING

3801 E. PLANO PKWY, SUITE 100
PLANO, TX 75074-1808

ACCOUNT NAME: OSBORN MALEDON LAW OFFICE
 ACCOUNT NUMBER: 6026409325
 INVOICE DATE:
 DUE DATE: Dec-31-2008

Other Charges Summary

DESCRIPTION	AMOUNT
TOTAL	0.00

Taxes, Surcharges and Fees

DESCRIPTION	AMOUNT
STATE-Universal Service Fund Surcharge	0.00
STATE-Sales Tax	0.91
COUNTY-Sales Tax	0.14
CITY-Sales Tax	0.44
Total for Taxes	1.49

Payment Summary

DATE	CHECK #/ DESCRIPTION	AMOUNT
TOTAL		0.00

Call Category Summary

CALL CATEGORY	CALLS	MINUTES	AMOUNT
COLLECT CALL	7	25	16.10
TOTAL	7	25	16.10

Collect Call Call Detail -

6026409325

DATE	TIME	ORIG CITY/STATE	ORIG NUMBER	CALL TYPE	MINUTES	AMOUNT
Nov-3-2008	9:18 AM	PHOENIX AZ	6023220720	CC	2.0	2.30
Nov-3-2008	12:22 PM	PHOENIX AZ	6022336004	CC	6.0	2.30
Nov-11-2008	1:35 PM	PHOENIX AZ	6022336003	CC	5.0	2.30
Nov-18-2008	12:59 PM	PHOENIX AZ	6023220720	CC	5.0	2.30
Nov-21-2008	10:03 AM	PHOENIX AZ	6023220720	CC	3.0	2.30
Nov-24-2008	3:34 PM	PHOENIX AZ	6024423560	CC	2.0	2.30
Nov-24-2008	3:38 PM	PHOENIX AZ	6024423560	CC	2.0	2.30
TOTAL		Number of Calls:				16.10

LEGEND
 CC = Collect Call

**Delivery Charges
\$1520.45**

2/25/2006 INTELL	IntelliQuick Delivery, messenger service	17.09
4/18/2006 INTELL	IntelliQuick Delivery, messenger service	21.35
6/3/2006 INTELL	IntelliQuick Delivery, messenger service	11.40
6/3/2006 INTELL	IntelliQuick Delivery, messenger service	17.80
6/9/2007 INTELL	IntelliQuick Delivery, messenger service	10.41
5/10/2008 INTELL	IntelliQuick Delivery, messenger service	45.36
5/10/2008 INTELL	IntelliQuick Delivery, messenger service	12.70
5/17/2008 INTELL	IntelliQuick Delivery, messenger service	18.90
5/24/2008 INTELL	IntelliQuick Delivery, messenger service	18.90
5/31/2008 INTELL	IntelliQuick Delivery, messenger service	15.13
5/31/2008 INTELL	IntelliQuick Delivery, messenger service	21.18
5/31/2008 INTELL	IntelliQuick Delivery, messenger service	10.59
6/7/2008 INTELL	IntelliQuick Delivery, messenger service	15.27
6/7/2008 INTELL	IntelliQuick Delivery, messenger service	15.13
6/7/2008 INTELL	IntelliQuick Delivery, messenger service	22.68
6/14/2008 INTELL	IntelliQuick Delivery, messenger service	12.81
6/14/2008 INTELL	IntelliQuick Delivery, messenger service	10.68
6/21/2008 INTELL	IntelliQuick Delivery, messenger service	18.44
6/30/2008 INTELL	IntelliQuick Delivery, messenger service	22.06
7/5/2008 INTELL	IntelliQuick Delivery, messenger service	12.45
7/31/2008 INTELL	IntelliQuick Delivery, messenger service	62.25
8/9/2008 INTELL	IntelliQuick Delivery, messenger service	109.56
8/9/2008 INTELL	IntelliQuick Delivery, messenger service	54.78
8/9/2008 INTELL	IntelliQuick Delivery, messenger service	18.68
8/9/2008 INTELL	IntelliQuick Delivery, messenger service	18.68
8/9/2008 INTELL	IntelliQuick Delivery, messenger service	38.60
8/16/2008 INTELL	IntelliQuick Delivery, messenger service	173.06
8/16/2008 INTELL	IntelliQuick Delivery, messenger service	166.83
8/31/2008 INTELL	IntelliQuick Delivery, messenger service	31.13
9/6/2008 INTELL	IntelliQuick Delivery, messenger service	195.25
9/6/2008 INTELL	IntelliQuick Delivery, messenger service	260.21
9/13/2008 INTELL	IntelliQuick Delivery, messenger service	22.41
9/13/2008 INTELL	IntelliQuick Delivery, messenger service	18.68
TOTAL: INTELL	IntelliQuick Delivery, messenger service	1,520.45

2/15/2006 1:47:00 PM 3898382 Ted Jarvi
Deasing Direct/Rush Chain (602) 3030 S Rural Rd Ste 114
Tempe AZ 85282-3800

Osborn Maledon Pa 99999.624
2929 N Central Ave Fl 21
Phoenix AZ 85012-2782
Base Rate \$15.19
Fuel Surcharge \$1.90
Order Total: ~~\$17.09~~

4/18/2006 2:30:00 PM 4085660 Osborn Maledon Pa
90 Minute hearing (602) 2929 N Central Ave Fl 21
Dearing Phoenix AZ 85012-2782

Arizona House of Representatives 99999
1700 W. Washington 2nd Floor Room 00624
Phoenix AZ 85007

Base Rate	\$18.98
Fuel Surcharge	\$2.37
Order Total:	\$21.35

✓

5/26/2006 11:50:00 AM 4201947 Mr. Stephen A. U'Ren
Four Hour - Eagle Jensen (602) 3030 S Rural Rd Ste 114
Delrae Tempe AZ 85282-3800

Osborn Maledon Pa
2929 N Central Ave Fl 21
Phoenix AZ 85012-2782

99999.0624

Base Rate	\$10.13
Fuel Surcharge	\$1.27
Order Total:	\$11.40

5/31/2006 8:00:00 AM 4200438 Oshorn Maledon Pa
90 Minute Claim (602) 2929 N Central Ave Fl 21

Us District Court
401 W Washington St

99999.624

Received

Phoenix AZ 85012-2782

Phoenix AZ 85003-2117

Base Rate	\$15.82
Fuel Surcharge	\$1.98
Order Total:	\$17.80



Customer Number
Invoice Number
333499
Invoice Date
5/10/2008

On Demand

Date Ready	Order Type	Order ID	References
Deliver Date	Caller	Origin	Billing Group
5/6/2008 4:00 PM	6412516	Osborn Maledon Pa 2929 N Central Ave Fl 21	99999.624
Priority			
5/6/2008 4:14 PM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782	Phoenix AZ 85004-1011
		Priority	\$18.98
		Fuel Surcharge	\$3.70
		Order Total:	\$22.68
POD:	Pool		
5/6/2008 4:00 PM	6412519	Osborn Maledon Pa 2929 N Central Ave Fl 21	99999.624
Priority			
5/6/2008 4:13 PM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782	Phoenix AZ 85003-1518
		Priority	\$18.98
		Fuel Surcharge	\$3.70
		Order Total:	\$22.68
POD:	R.franas		

45. 36



Customer Number
333499
Invoice Number
5/10/2008
Invoice Date

On Demand

Date Ready	Order ID	Origin	Destination	References
Order Type	Caller			Billing Group
5/8/2008 12:53 PM	6419876	Iafrate & Associates 649 N 2nd Ave	Osborn Maledon Pa 2929 N Central Ave Fl 21	99999.624
Three Hour - Eagle				
5/8/2008 3:40 PM	Karen McClain (602) 640-9121	Phoenix AZ 85003-1518	Phoenix AZ 85012-2782	
		Three Hour - Eagle	\$10.63	
		Fuel Surcharge	\$2.07	
POD: Delrae		Order Total:	\$12.70	



Customer Number
Invoice Number
335172
Invoice Date
5/17/2008

On Demand

Date Ready	Order ID	Origin	Destination	References
Order Type	Caller			Billing Group
Deliver Date				
5/12/2008 2:40 PM 90 Minute	6428988	Osborn Maledon Pa 2929 N Central Ave Fl 21	Iafrate & Associates 649 N 2nd Ave	99999.624
5/12/2008 3:48 PM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782	Phoenix AZ 85003-1518	
			90 Minute Fuel Surcharge	\$15.82 \$3.08
POD: Franco			Order Total:	\$18.90

Unpaid balance after 30 days pay a monthly one one-half % finance charge.

Page 2 of 8



Customer Number
335663
Invoice Date
5/24/2008

On Demand

Date Ready	Order ID	Origin	Destination	References
Order Type	Caller			Billing Group
Deliver Date				

5/22/2008 2:38 PM	6464605	Osborn Maledon Pa 2929 N Central Ave Fl 21 Phoenix AZ 85012-2782	U.S. District Court 401 W Washington St Ste 524 Phoenix AZ 85003-2117	99999.624
90 Minute				
5/22/2008 4:25 PM	Karen McClain (602) 640-9121			

90 Minute Fuel Surcharge

Order Total:

\$15.82

\$3.08

\$18.90

POD: Received



IntelliQuick Delivery

Customer Number
Invoice Number
337864
Invoice Date
5/31/2008

On Demand

**Date Ready
Order Type
Deliver Date**

Order ID
Caller Origin

Destination

References Billing Group

Direct/Rush 2929 N Central Ave Fl 21 401 W Washington St Ste 524
5/28/2008 3:37 PM Karen McClain Phoenix AZ 85012-2782 Phoenix AZ 85003-2117
(602) 640-9121

Direct/Rush	\$12.66
Fuel Surcharge	\$2.47
Order Total:	\$15.13

POD: Received



On Demand

Customer Number
Invoice Number
337864
Invoice Date
5/31/2008

Date Ready
Order Type

Order ID

References

5/29/2008 9:05 AM Four Hour - Eagle 5/29/2008 10:35 AM Karen McClain (602) 640-9121	6482039 Osborn Maledon Pa 2929 N Central Ave Fl 21 Phoenix AZ 85012-2782	Wilenchik & Bartness PC 2810 N 3rd St Phoenix AZ 85004-1011	99999.624
		Four Hour - Eagle Fuel Surcharge	\$8.86 \$1.73
POD: Pool		Order Total:	\$10.59
5/29/2008 9:05 AM Four Hour - Eagle 5/29/2008 10:47 AM Karen McClain (602) 640-9121	6482045 Osborn Maledon Pa 2929 N Central Ave Fl 21 Phoenix AZ 85012-2782	Iafrate & Associates 649 N 2nd Ave Phoenix AZ 85003-1518	99999.624
		Four Hour - Eagle Fuel Surcharge	\$8.86 \$1.73
POD: Cloman		Order Total:	\$10.59



Customer Number
Invoice Number
337864
Invoice Date
5/31/2008

On Demand

Date Ready	Order Type	Order ID	References
Deliver Date	Caller	Origin	Billing Group
5/29/2008 11:15 AM	6482787	Osborn Maledon Pa	99999.624
Four Hour - Eagle		2929 N Central Ave Fl 21	
5/29/2008 12:28 PM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782	Phoenix AZ 85003-2117
		Four Hour - Eagle	\$8.86
		Fuel Surcharge	\$1.73
		Order Total:	\$10.59

POD: Received



IntelliQuick Delivery
Faster. Better. Smarter.®

Customer Number	338112
Invoice Number	
Invoice Date	6/7/2008

On Demand

Date Ready	Order ID	Origin	Destination	References
Order Type	Caller			Billing Group
6/2/2008 1:00 PM	6493094	Theodore C. Jarvi Law Office	Osborn Maledon PA	99999.624
Three Hour - Eagle		1050 E Southern Ave Ste G3	2929 N Central Ave Ste 2100	
6/2/2008 4:13 PM	Debra Huss (602) 640-9147	Tempe AZ 85282-5412	Phoenix AZ 85012-2793	
		Three Hour - Eagle	\$12.78	
		Fuel Surcharge	\$2.49	
POD: Valerie Foster		Order Total:	\$15.27	



On Demand

Customer Number
Invoice Number
338112
Invoice Date
6/7/2008

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
6/5/2008 12:30 PM 90 Minute	6505509	Osborn Maledon Pa 2929 N Central Ave Fl 21	ACLU of Arizona 77 E Columbus Ave Ste 205	99999.624
6/5/2008 1:13 PM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782	Phoenix AZ 85012-2352	
			90 Minute Fuel Surcharge	\$12.66 \$2.47
POD: Kaplan			Order Total:	\$15.13



IntelliQuick Delivery
Faster. Better. Smarter.®

Customer Number
Invoice Number
338112
Invoice Date
6/7/2008

On Demand

Date Ready	Order ID	Origin	Destination	References
Order Type	Caller			Billing Group
Deliver Date				
6/5/2008 3:30 PM	6506326	Wilenchik & Bartness PC 2810 N 3rd St	Osborn Maledon Pa 2929 N Central Ave Fl 21	99999.624
Priority				
6/5/2008 3:50 PM	Karen McClain (602) 640-9121	Phoenix AZ 85004-1011	Phoenix AZ 85012-2782	
		Priority	\$18.98	
		Fuel Surcharge	\$3.70	
POD:	Delrae	Order Total:	\$22.68	



Customer Number
Invoice Number
340028
Invoice Date
6/14/2008

On Demand

Date Ready	Order ID	Origin	Destination	References
Order Type	Caller			Billing Group
6/9/2008 9:30 AM	6513260	Osborn Maledon Pa	Iafrate & Associates	
Three Hour - Eagle		2929 N Central Ave Fl 21	649 N 2nd Ave	
6/9/2008 10:18 AM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782	Phoenix AZ 85003-1518	99999.624
POD: Franco				
		Three Hour - Eagle	\$10.63	
		Fuel Surcharge	\$2.18	
		Order Total:	\$12.81	



IntelliQuick Delivery

**Date Ready
Order Type
Deliver Date**

Order ID
Caller

Origin

Destination

References Billing Group

6/13/2008 9:57 AM
Four Hour - Eagle
6/13/2008 1:24 PM

6530247
Karen M
(602) 641

Lafrate & Associates
649 N 2nd Ave
Phoenix AZ 85003-1518

Osborn Maledon Pa
2929 N Central Ave Fl 21
Phoenix AZ 85012-2782

Four Hour - Eagle Fuel Surcharge

\$8.86
\$1.82

Order Total:

\$10.68

POD: Osborn

Customer Number: 340028
Invoice Number: 340028
Invoice Date: 6/14/2008



Customer Number	1234567890
Invoice Number	342059
Invoice Date	6/30/2008

On Demand

Date Ready

Order Type

Deliver Date

Order ID

Caller

Origin

Destination

References

Billing Group

6/24/2008 8:50 AM	6559060	Osborn Maledon Pa 2929 N Central Ave Fl 21	Clerk Of The Us District Court 401 W Washington St	99999.624
Four Hour - Eagle				
6/24/2008 10:37 AM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782	Phoenix AZ 85003-2117	

Four Hour - Eagle	\$8.86
Fuel Surcharge	\$2.17

Order Total:	\$11.03
--------------	---------

POD: Rejected

6/24/2008 10:35 AM	6559060.01	Clerk Of The Us District Court 401 W Washington St	Osborn Maledon Pa 2929 N Central Ave Fl 21	99999.624
Four Hour - Eagle				
6/24/2008 10:57 AM	Karen McClain (602) 640-9121	Phoenix AZ 85003-2117	Phoenix AZ 85012-2782	

Four Hour - Eagle	\$8.86
Fuel Surcharge	\$2.17

Order Total:	\$11.03
--------------	---------

POD: Delrae

 C
I
C



Customer Number
Invoice Number
342262
Invoice Date
7/5/2008

On Demand

Date Ready	Order ID	Origin	Destination	References	Billing Group
Order Type	Caller				
7/1/2008 9:39 AM	6581917	Osborn Maledon Pa 2929 N Central Ave Fl 21	Clerk Of The Us District Court 401 W Washington St	99999.624	
Smarter (Regular) - IS			Phoenix AZ 85003-2117		
7/1/2008 12:45 PM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782			
			Smarter (Regular) - IS Fuel Surcharge	\$10.00 \$2.45	
POD: Clerk			Order Total:	\$12.45	



Customer Number	
Invoice Number	
345495	
Invoice Date	
7/31/2008	

On Demand

Date Ready	Order ID	Origin	Destination	References
Order Type	Caller			Billing Group
Deliver Date				
7/30/2008 3:48 PM	6681145	Osborn Maledon Pa 2929 N Central Ave Fl 21	U.S. District Court 401 W Washington St Ste 524	99999.624
Dedicated Direct - IS			Phoenix AZ 85003-2117	
7/30/2008 4:28 PM	Karen McClain (602) 640-9121	Phoenix AZ 85012-2782		
			Dedicated Direct - IS Fuel Surcharge	\$50.00 \$12.25
			Order Total:	\$62.25

POD: Received

Unpaid balance after 30 days pay a monthly one one-half % finance charge.

Page 7 of 10

8/8/2008 3:30 PM	6710738	Osborn Maledon Pa	Iafrate & Associates	99999.624
Faster (Priority) - IS		2929 N Central Ave Fl 21	649 N 2nd Ave	
8/8/2008 4:12 PM	Karen McClain	Phoenix AZ 85012-2782	Phoenix AZ 85003-1518	
	(602) 640-9121			
			Faster (Priority) - IS	\$25.00
			Pieces	\$12.00
			Weight	\$7.00
			Fuel Surcharge	\$10.78
POD: R Francis			Order Total:	\$54.78

Unpaid balance after 30 days pay a monthly one one-half % finance charge.

Page 11 of 12



IntelliQuick Delivery

Customer Number	1234567890
Invoice Number	345603
Invoice Date	8/9/2008

On Demand

Date Ready

Order Type

Deliver Date

Order ID

Origin

Destination

References Billing Group

8/1/2008 1:00 PM

Better (Rush) - IS

8/1/2008 1:58 PM

6690525

Osborn Maledon Pa
2929 N Central Ave Fl 21
Phoenix AZ 85012-2782

U.S. District Court
401 W Washington St Ste 524
Phoenix AZ 85003-2117

99999 624

Better (Rush) - IS Fuel Surcharges

\$15.00
\$3.68

Order Total:

\$18.68

POD: L Skon



IntelliQuick Delivery

Customer Number: 345603
Invoice Number: 8/9/2008
Invoice Date: 8/9/2008

On Demand

**Date Ready
Order Type
Deliver Date**

8/5/2008 11:40 AM
Better (Rush) - IS
8/5/2008 12:54 PM

6,372,000 12.54% M

POD: Skon

Order ID

Calle

Origin

Destination

References Billing Group

Better (Rush) - IS Fuel Surcharge

\$15.00

\$3.68

\$18.68

\$18.68

Unpaid balance after 30 days pay a monthly one one-half % finance charge.

Page 6 of 12



IntelliQuick Delivery

Faster. Better. Smarter.®

Customer Number: 345603
Invoice Date: 8/9/2008

On Demand

**Date Ready
Order Type
Deliver Date**

Order ID

Origin

Destination

References Billing Group

8/8/2008 3:30 PM
Faster (Priority) - IS
8/8/2008 4:07 PM

6710702

Osborn Maledon Pa
2929 N Central Ave Fl 21
Phoenix AZ 85012-2782

Wilenchik & Bartness PC
2810 N 3rd St
Phoenix AZ 85004-1011

Faster (Priority) - IS	\$25.00
Pieces	\$6.00
Fuel Surcharge	\$7.60

Order Total:

POD: Woehler

~~\$38.60~~



Customer Number
Invoice Number
346716
Invoice Date
8/16/2008

On Demand

Date Ready

Order Type

Deliver Date

Order ID

Caller

Origin

Destination

References

Billing Group

8/11/2008 2:50 PM

6715272

Osborn Maledon Pa
2929 N Central Ave Fl 21
Phoenix AZ 85012-2782

U.S. District Court
401 W Washington St
Phoenix AZ 85003-2117

99999.624

Faster (Priority) - IS

Karen McClain
(602) 640-9121

Faster (Priority) - IS	\$25.00
Pieces	\$99.00
Small Truck Required	\$15.00
Fuel Surcharge	\$34.06
Order Total:	\$173.06

POD: Tricia

8/12/2008 7:15 AM

6715819

Osborn Maledon Pa
2929 N Central Ave Fl 21
Phoenix AZ 85012-2782

U.S. District Court
401 W Washington St Ctrm 504
Phoenix AZ 85003-2117

99999.624

Dedicated Direct - IS

Karen McClain
(602) 640-9121

Dedicated Direct - IS	\$50.00
Pieces	\$84.00
Fuel Surcharge	\$32.83
Order Total:	\$166.83

POD: Debbie Hill

Unpaid balance after 30 days pay a monthly one one-half % finance charge.



Order Number
Invoice Number
348066
Invoice Date
8/31/2008

On Demand

Date Ready	Order Type	Order ID	Caller	Origin	Destination	References	Billing Group
8/25/2008 11:00 AM	Faster (Priority) - IS	6756130		Osborn Maledon Pa 2929 N Central Ave Fl 21	U.S. District Court 401 W Washington St Ste 524		
8/25/2008 11:58 AM			Karen McClain (602) 640-9121	Phoenix AZ 85012-2782	Phoenix AZ 85003-2117	99999.624	
POD: Linda S.					Faster (Priority) - IS Fuel Surcharge	\$25.00 \$6.13	
					Order Total:	\$31.13	



Customer Number
348169
Invoice Date
9/6/2008

On Demand

Date Ready	Order ID	Origin	Destination	References
Order Type	Caller			Billing Group
Deliver Date				
9/2/2008 8:00 AM	6778906	United States District Court 401 W Washington St Spc 5	Osborn Maledon Pa 2929 N Central Ave Fl 21	99999.0624
Rush Court Research - IS		Phoenix AZ 85003-2118	Phoenix AZ 85012-2782	
9/2/2008 11:17 AM	Donna Toland (602) 640-9136			
		Rush Court Research - IS Advance Fees Advance Fees	\$60.00 \$35.00 \$91.25	(A)
			Order Total:	\$186.25 + 9 = 195.25
POD: Dawn				

195.25
195.25
195.25



Customer Number
348169
Invoice Date
9/6/2008

On Demand

Date Ready

Order Type

Deliver Date

9/5/2008 4:00 PM

Dedicated Direct - IS

9/5/2008 6:51 PM

Order ID

Caller

6786253

Origin

Judge Neil Wake's Courtroom - fed
 401 W. Washington - U.S. District C
 Phoenix AZ 85003

Destination

Osborn Maledon Pa
 2929 N Central Ave Fl 21
 Phoenix AZ 85012-2782

References

Billing Group

99999.624

Dedicated Direct - IS	\$50.00
Waiting Time	\$27.50
Loading Time	\$17.50
Pieces	\$114.00
Fuel Surcharge	\$51.21

Order Total:

\$260.21

POD: Jose Hernandez

00000000000000000000000000000000



IntelliQuick Delivery
Faster. Better. Smarter.®

Customer Number:	349481
Invoice Number:	
Invoice Date:	
	9/13/2008

On Demand

Date Ready	Order ID	Origin	Destination	References
Order Type	Caller			Billing Group
9/9/2008 1:00 PM	6804375	U.S. District Court	Osborn Maledon Pa	99999.624
Better (Rush) - IS		401 W Washington St Ste 524	2929 N Central Ave Fl 21	
9/9/2008 1:55 PM	Karen McClain (602) 640-9121	Phoenix AZ 85003-2117	Phoenix AZ 85012-2782	
		Better (Rush) - IS	\$15.00	
		Pieces	\$3.00	
		Fuel Surcharge	\$4.41	
POD: Karen		Order Total:	\$22.41	

Unpaid balance after 30 days pay a monthly one one-half % finance charge.



IntelliQuick Delivery
Faster. Better. Smarter.®

On Demand

Customer Number	99999.624
Invoice Number	349481
Invoice Date	9/13/2008

Date Ready

Order Type

Deliver Date

9/10/2008 1:30 PM

Better (Rush) - IS

9/10/2008 2:17 PM

Order ID

Caller

Origin

Destination

**References
Billing Group**

6808556

Karen McClain
(602) 640-9121

Osborn Maledon Pa
2929 N Central Ave Fl 21
Phoenix AZ 85012-2782

Sandra Day O'Connor Courthouse
401 W Washington St Ste 312
Phoenix AZ 85003-2117

99999.624

Better (Rush) - IS

Fuel Surcharge

\$15.00

\$3.68

Order Total:

\$18.68

POD: Clerk